



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
JANUARY 23, 2013

OR0808-301272

FED ID NO. 63-0243316

12/07/12	JWA	Prepare and send tender letter to title insurer	L120	.70 hrs
12/07/12	JWA	Teleconference with opposing counsel regarding need to intervene and title coverage	L120	.50 hrs
12/10/12	JWA	Teleconference with title insurance representative regarding coverage and strategy	L120	.60 hrs
12/10/12	JWA	Receipt and review of correspondence from title insurer regarding coverage and requested documentation	L120	.60 hrs
12/10/12	JWA	Email to client regarding coverage and requested documents	L120	.30 hrs
12/11/12	JWA	Teleconference with coverage counsel regarding strategy	L120	.40 hrs
12/11/12	JWA	Teleconference with opposing counsel regarding coverage and extension of deadlines	L120	.40 hrs
12/17/12	JWA	Analysis of application of borrower payments	L120	.60 hrs
12/17/12	JWA	Email exchange with client regarding application of borrower payment	L120	.30 hrs
12/18/12	JWA	Email exchange with title insurer representative regarding answer filing, coverage counsel scope of representation, and requested documents	L120	.40 hrs
12/18/12	JWA	Email client regarding title counsel	L120	.20 hrs



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FED ID NO. 63-0243316

12/18/12	JWA	Email to title counsel regarding strategy issues	L120	.50 hrs
12/18/12	JWA	Teleconference with title counsel regarding answer filing and chain of title	L120	.40 hrs
12/22/12	JWA	Review and analysis of borrower's answer and affirmative defenses	L120	.60 hrs
12/22/12	JWA	Review and analysis of borrower's interrogatories to plaintiff	L120	.50 hrs
12/22/12	JWA	Review and analysis of borrower's requests for production to plaintiff	L120	.50 hrs
12/22/12	JWA	Review and analysis of First Guaranty's answer and affirmative defenses	L120	.80 hrs
12/22/12	JWA	Email client regarding title counsel, recent filings, and mortgage holder status	L120	.40 hrs
12/23/12	JWA	Review and analysis of MERS milestones, lack of assignment, and strategy for intervention in case	L120	.60 hrs
12/27/12	MCG	Strategy regarding whether to intervene or substitute parties to protect subsequent note holder's interest	L120	.30 hrs
12/27/12	CWH	Review and analyze MERS milestones and title coverage issues	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$4,139.90



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301272

FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Michael C. Griffin	.60 hrs	323.00 /hr	193.80
James Warmoth	16.10 hrs	241.00 /hr	3,880.10
TOTAL FEES	16.90 hrs		\$4,139.90
TOTAL CHARGES FOR THIS INVOICE			\$4,139.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301273

INVOICE # 830230

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301273
Rivers, Gail
No. 734986 (Pre-litigation)
TC # 734986

PROFESSIONAL SERVICES

12/12/12	HEA	Review initial documents received from the client regarding problem title matter and formulate initial strategy	L110	1.00 hrs
12/12/12	HEA	Telephone call with N.Gierlich at GMAC regarding problem title claim matter	L110	.40 hrs
12/13/12	ERP	E-mail communication with D.Mitchell at AFX Title requesting title report	L120	.20 hrs
12/13/12	ERP	Initial review of client documents in preparation of requesting title report from AFX Title	L120	.40 hrs
12/17/12	ERP	Initial review of title report provided by AFX Title on 12/14/12	L120	.60 hrs
12/18/12	HEA	Review docket and upcoming hearing date of December 20	L210	.50 hrs
12/18/12	HEA	Multiple emails and phone calls with client regarding hearing and best method for handling	L230	.50 hrs
12/19/12	HEA	Additional review of record documents regarding competing and pending foreclosures	L190	.70 hrs



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FED ID NO. 63-0243316

12/19/12	SPM	Review other foreclosure actions on the subject property	L110	.30 hrs
12/20/12	SPM	Analyze the property description listed in the mortgages relating to the subject property to determine area encumbered by the first lien	L110	1.20 hrs
12/20/12	SPM	Draft a memorandum evaluating the file and related events pertaining to the property	L110	1.20 hrs
12/21/12	SPM	Revise initial assessment memorandum	L120	.50 hrs

TOTAL FEES FOR THIS MATTER \$1,628.60

EXPENSES

12/29/12	Title Search Fee - BUSINESS CARD AFX 12-13-12	189.95
	Bank ID: GENR Check Number: 104275	

TOTAL COSTS FOR THIS MATTER \$189.95

BILLING SUMMARY

Emily R. Powell	1.20 hrs	150.00 /hr	180.00
Hall Eady	3.10 hrs	266.00 /hr	824.60
Spencer Mobley	3.20 hrs	195.00 /hr	624.00
TOTAL FEES	7.50 hrs		\$1,628.60
TOTAL EXPENSES			\$189.95



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$1,818.55

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301274

INVOICE # 830232

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301274
Franco, Alejandro & Oneida Bastardo
No. 735290
TC # 735290

PROFESSIONAL SERVICES

12/31/12	LADA Begin review and analysis of initial pleading for case assessment	L190	1.10 hrs
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TOTAL FEES FOR THIS MATTER			\$71.50
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BILLING SUMMARY

Lucinda Kish	1.10 hrs	65.00 /hr	71.50
TOTAL FEES	1.10 hrs		\$71.50
TOTAL CHARGES FOR THIS INVOICE			\$71.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301275

INVOICE # 830233

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301275
Kimber, Brian (Resap BK-NY)
No. 735062
TC # 735062

PROFESSIONAL SERVICES

12/03/12	GEG	Prepare for and phone conference with J.Scoliard regarding identical lawsuit filed in main GMAC bankruptcy case	L120	.30 hrs
12/06/12	GEG	E-mails to and from J.Scoliard regarding no word from borrower's bankruptcy attorney and handling case in main GMAC bankruptcy	L120	.10 hrs
12/11/12	GEG	Work on review of various issues regarding motion to dismiss and appearance in Texas case and e-mails from J.Scoliard regarding loan documents	L120	.90 hrs
12/12/12	GEG	Work on review of case and begin outline of motion to dismiss	L120	1.30 hrs
12/13/12	GEG	Work on motion to dismiss	L120	2.70 hrs
12/17/12	JW	Research Texas cases for Motion to Dismiss	L120	1.10 hrs
12/17/12	JW	Draft Motion to Dismiss	L120	6.10 hrs
12/17/12	JW	Review and revise Notices of Bankruptcy and Notices of Appearance before filing	L120	.60 hrs



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OR0808-301275

FED ID NO. 63-0243316

12/18/12	JW	E-mail from G.Glover regarding conference with client; conference call with J.Scoliard and G.Glover regarding motions to dismiss for all represented defendants	L120	.50 hrs
12/18/12	JW	Research more case law for motions to dismiss	L120	.60 hrs
12/18/12	JW	Draft and review motions to dismiss for all represented defendants	L120	6.70 hrs
12/18/12	GEG	Work on revisions to draft motion to dismiss	L120	.70 hrs
12/18/12	GEG	Phone conference with J.Scoliard regarding draft motions to dismiss	L120	.30 hrs
12/19/12	GEG	Further work on motions to dismiss	L120	1.00 hrs
12/19/12	JW	Research affidavits in Kimber's complaint	L120	.50 hrs
12/20/12	JW	Review supplemental order and local rule of bankruptcy court	L120	1.20 hrs
12/20/12	GEG	Further work on motion to dismiss and telephone conference and e-mails to and from J.Scoliard regarding same	L120	1.50 hrs
12/24/12	JW	Review docket for pro hac vice motion and any new filings	L120	.30 hrs
12/28/12	GEG	Receive and review court mail (numerous in both Texas and New York adversary proceedings)	L120	.30 hrs



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OR0808-301275

FED ID NO. 63-0243316

12/28/12 GEG Work on response to motion for order to L120 .30 hrs
show cause

TOTAL FEES FOR THIS MATTER \$6,581.00

BILLING SUMMARY

Glenn E. Glover	9.40 hrs	335.00 /hr	3,149.00
Jay Watkins	17.60 hrs	195.00 /hr	3,432.00
TOTAL FEES	27.00 hrs		\$6,581.00
TOTAL CHARGES FOR THIS INVOICE			\$6,581.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301276

INVOICE # 830236

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301276
Parker, Scott
No. 735299
TC # 735299

PROFESSIONAL SERVICES

12/13/12	KK	Research and review docket, mortgage, and note to determine status of case and timeline of events	L110	.30 hrs
12/13/12	KK	Draft Notice of Bankruptcy and Notice of Appearance and Certificate of Service in preparation of filing in Brevard County, Florida clerk of court	L110	1.10 hrs
12/13/12	NSR	Review and analyze client e-mail with attached counterclaims in response to foreclosure complaint and pending trial date of December 20, 2012	L110	.30 hrs
12/13/12	NSR	Review and analyze impact of bankruptcy stay on third-party's counterclaims	L120	.30 hrs
12/14/12	NSR	Correspondence with client regarding impact of bankruptcy stay and upcoming trial date	L120	.20 hrs
12/14/12	NSR	Review and analyze public records regarding subsequent transfers of the property by the borrower	L110	.20 hrs
12/14/12	NSR	Review and revise notice of bankruptcy and impact on counterclaims	L250	.20 hrs



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OR0808-301276

FED ID NO. 63-0243316

12/14/12	KK	Review and analyze docket and available pleadings to determine status of case and position of defendants	L110	.40 hrs
12/14/12	KK	Review and revise notice of bankruptcy in preparation of filing	L110	.30 hrs
12/14/12	KK	Email correspondence with foreclosure counsel regarding filing notice of bankruptcy and instructions with how to proceed going forward	L110	.20 hrs
12/14/12	MCG	Review pleadings and revise notice of filing final supplemental order in bankruptcy	L210	.40 hrs
12/14/12	CWH	Review and analyze the non-borrower's counterclaims and general status of pleadings, as trial has now been set	L120	.30 hrs
12/17/12	NSR	Correspondence with client regarding trial date and effect of notice of bankruptcy	L120	.10 hrs
12/17/12	KK	Email with foreclosure counsel regarding proceeding with case	L110	.10 hrs
12/17/12	KK	Emails with client regarding status of case and filing notice of bankruptcy	L110	.20 hrs

TOTAL FEES FOR THIS MATTER

\$1,008.20



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FED ID NO. 63-0243316

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Nader Raja	1.30 hrs	280.00 /hr	364.00
Kerry Keane	2.60 hrs	160.00 /hr	416.00
TOTAL FEES		4.60 hrs	\$1,008.20
TOTAL CHARGES FOR THIS INVOICE			\$1,008.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301277

INVOICE # 830238

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301277
Agromayor, Teresa (Mortgageit, Inc. v. Agromayor, et al.)
No. 735196
TC # 735196

PROFESSIONAL SERVICES

12/12/12	MJA	Research on case and appeal background and record documents	L510	2.60 hrs
12/12/12	MAC	Draft notices of appearance	L520	.30 hrs
12/12/12	AHC	Review trial court and appeal court dockets to determine status of record on appeal and initial brief and forward to attorney for review	L110	.30 hrs
12/13/12	AHC	Draft Notices of Appearance and Designation of Email Addresses for attorney review	L510	.30 hrs
12/13/12	AHC	Correspondence to opposing counsel regarding Notices of Appearance and Designations of Email Addresses	L510	.20 hrs
12/13/12	MAC	Draft motion to dismiss appeal for failure to timely file initial brief	L520	.80 hrs
12/13/12	MJA	Continued background research for appeal	L510	.60 hrs
12/14/12	MJA	Continued research on case background and notice of appearance issue	L510	.50 hrs
12/17/12	AHC	Research land records regarding status of Citibank's HELOC	L110	.40 hrs



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OR0808-301277

FED ID NO. 63-0243316

12/17/12 MJA Continued research on background of case L510 .40 hrs
and underlying arguments

TOTAL FEES FOR THIS MATTER

\$1,606.20

12/04/12 Express Mail/Fedex

12/14/12 Express Mail/Fedex

0.00

0.00

BILLING SUMMARY

Marc J. Ayers	4.10 hrs	297.00 /hr	1,217.70
Alecia H. Cockrell	1.20 hrs	145.00 /hr	174.00
Mary Ann Couch	1.10 hrs	195.00 /hr	214.50

TOTAL FEES

6.40 hrs

\$1,606.20

TOTAL CHARGES FOR THIS INVOICE

\$1,606.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301278

INVOICE # 830239

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301278
Gogerty, James & Anna
No. 735560
TC # 735560

PROFESSIONAL SERVICES

12/21/12	JHP	Reviewed new counterclaim and file material sent for client on new file in Oklahoma and reviewed docket to determine whether answer to counterclaim was filed	L210	1.00 hrs
12/21/12	JHP	Emails to/from client and to/from foreclosure counsel to discuss new file assignment and initial strategy	L120	.40 hrs

TOTAL FEES FOR THIS MATTER \$343.00

BILLING SUMMARY

Jon H. Patterson	1.40 hrs	245.00 /hr	343.00
TOTAL FEES	1.40 hrs		\$343.00
TOTAL CHARGES FOR THIS INVOICE			\$343.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301373

INVOICE # 824479

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 06/30/12

Re: OR0808-301373
BROWN, Mayme
Loan No. N/A; Ally No. 718586
TC # 718586

PROFESSIONAL SERVICES

05/15/12	MRP	Complete bankruptcy spreadsheet for GMAC	L250	.20 hrs
05/16/12	MRP	Prepare, proof, and revise notice of stay	L250	.40 hrs
05/18/12	MRP	Exchange memos with A.King regarding stay	L250	.10 hrs
05/18/12	MRP	Draft memo to N.Campbell regarding stay	L250	.10 hrs
05/30/12	MRP	Telephone call from GMAC foreclosure counsel regarding effect of MDL on foreclosure	L120	.10 hrs
05/30/12	AHC	Review docket and draft status report as follows for attorney review: The Suggestion of Bankruptcy was filed on May 18, 2012.	L190	.10 hrs

TOTAL FEES FOR THIS MATTER

\$396.10

BILLING SUMMARY

Michael R. Pennington	.90 hrs	424.00 /hr	381.60
Alecia H. Cockrell	.10 hrs	145.00 /hr	14.50
TOTAL FEES	1.00 hrs		\$396.10



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FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$396.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301374

INVOICE # 824674

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301374
Robinson, Ruby v. Homecomings (Class Action) - 687409
0424867539/25767
TC # 687409

PROFESSIONAL SERVICES

05/15/12	MST	Analyze matter to determine if bankruptcy stay is in place and, if so, how it will impact the case.	L120	.20 hrs
05/16/12	MRP	Prepare and revise notice of stay	L250	.30 hrs
05/17/12	KSA	Review and evaluate borrower's counsel's letter and formulate response	L120	1.30 hrs
05/18/12	MRP	Revise stay filing	L250	.10 hrs
05/18/12	KSA	File suggestion of bankruptcy	L210	.20 hrs
05/25/12	KSA	Research Texas law regarding merits of case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$556.40

BILLING SUMMARY

Melanie Thompson	.20 hrs	150.00 /hr	30.00
Michael R. Pennington	.40 hrs	424.00 /hr	169.60
Keith S. Anderson	1.60 hrs	223.00 /hr	356.80
TOTAL FEES	2.20 hrs		\$556.40



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 12, 2012

OR0808-301374

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$556.40

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$2,082.00
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301374

INVOICE # 824675

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301374
Robinson, Ruby v. Homecomings (Class Action) - 687409
0424867539/25767
TC # 687409

PROFESSIONAL SERVICES

06/15/12	MRP	Review memo from N.Campbell regarding Hill modification request	L160	.10 hrs
06/15/12	MRP	Telephone call to B.Methvin regarding Hill modification	L160	.10 hrs
06/18/12	MRP	Telephone conference with B.Methvin regarding HAMP issues regarding Hill	L160	.20 hrs
06/18/12	MRP	Draft memo to N.Campbell regarding Hill	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$212.00

BILLING SUMMARY

Michael R. Pennington	.50 hrs	424.00 /hr	212.00
TOTAL FEES	0.50 hrs		\$212.00



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 12, 2012

OR0808-301374

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$212.00

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$1,737.60
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301374

INVOICE # 824679

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301374
Robinson, Ruby v. Homecomings (Class Action) - 687409
0424867539/25767
TC # 687409

PROFESSIONAL SERVICES

07/03/12	JEG	Legal research regarding amended complaint	L210	.50 hrs
07/03/12	MRP	Review amended complaint and compare to original	L210	.40 hrs
07/05/12	MRP	Draft memo to N.Campbell regarding amendment	L120	.10 hrs
07/09/12	MRP	Draft memo to N.Campbell	L210	.10 hrs
07/11/12	MRP	Exchange memos with N.Campbell regarding strategy	L120	.10 hrs
07/11/12	MRP	Prepare for conference call	L110	.40 hrs
07/12/12	MRP	Exchange memos with N.Campbell regarding answer	L210	.10 hrs
07/16/12	KSA	Edit answer to amended complaint and research correct address for Homecomings	L210	.30 hrs

TOTAL FEES FOR THIS MATTER

\$757.20



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 12, 2012

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FED ID NO. 63-0243316

BILLING SUMMARY

Michael R. Pennington	1.20 hrs	424.00 /hr	508.80
John E. Goodman	.50 hrs	363.00 /hr	181.50
Keith S. Anderson	.30 hrs	223.00 /hr	66.90
TOTAL FEES		2.00 hrs	\$757.20
TOTAL CHARGES FOR THIS INVOICE			\$757.20

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$2,282.80
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301375

INVOICE # 824644

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301375
Chatman v. GMAC (Class Action) - 687626
TC # 687626

PROFESSIONAL SERVICES

05/15/12	MRP	Revise bankruptcy spreadsheet and analyze impact of bankruptcy	L120	.20 hrs
05/16/12	KSA	Review and analyze matter to determine if bankruptcy stay is in place, and, if so, how it will impact case	L120	.20 hrs
05/16/12	MRP	Prepare, proof, and revise notice of stay	L250	.30 hrs
05/18/12	MRP	Revise stay filing	L250	.10 hrs
05/18/12	KSA	File suggestion of Bankruptcy	L210	.20 hrs

TOTAL FEES FOR THIS MATTER

\$343.60

BILLING SUMMARY

Michael R. Pennington	.60 hrs	424.00 /hr	254.40
Keith S. Anderson	.40 hrs	223.00 /hr	89.20
TOTAL FEES	1.00 hrs		\$343.60



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BIRMINGHAM, ALABAMA 35283-0709

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DECEMBER 12, 2012

0R0808-301375

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$343.60

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$2,226.00
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301375

INVOICE # 824646

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301375
Chatman v. GMAC (Class Action) - 687626
TC # 687626

PROFESSIONAL SERVICES

07/02/12	KSA	Status report regarding suggestion of bankruptcy filed and case stayed but plaintiff may add parties	L120	.10 hrs
07/03/12	KSA	Analyze amended complaint containing Ally as defendant	L210	.40 hrs
07/03/12	MRP	Review amended complaint and compare to original	L210	.40 hrs
07/03/12	MRP	Draft memo to N.Campbell regarding amended Complaint	L210	.10 hrs
07/05/12	MRP	Review and revise draft of answer	L210	.50 hrs
07/05/12	KSA	Draft, edit, and research motion to dismiss	L250	2.30 hrs
07/11/12	MRP	Analyze complaint for any possible grounds for a motion to dismiss	L210	.50 hrs

TOTAL FEES FOR THIS MATTER

\$1,260.40

BILLING SUMMARY

Michael R. Pennington	1.50 hrs	424.00 /hr	636.00
Keith S. Anderson	2.80 hrs	223.00 /hr	624.40



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301375

FED ID NO. 63-0243316

TOTAL FEES	4.30 hrs	\$1,260.40
TOTAL CHARGES FOR THIS INVOICE		<u>\$1,260.40</u>

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$3,142.80
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 12, 2012
OR0808-301375

INVOICE # 824647

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0808-301375
Chatman v. GMAC (Class Action) - 687626
TC # 687626

PROFESSIONAL SERVICES

08/02/12	AHC	Provide case information to assist in determination of representation of counsel	L190	.20 hrs
08/02/12	MRP	Exchange memos with N.Campbell regarding Chatman	L120	.10 hrs
08/16/12	KSA	Draft revised notice of bankruptcy	L210	.20 hrs
08/17/12	MRP	Review and revise updated notice of bankruptcy	L250	.10 hrs
08/20/12	MST	Update Bankruptcy Review Spreadsheet with bucket information, filing of notice and comments concerning facts of case	L140	.20 hrs
08/28/12	MST	Finalize Notice of Bankruptcy with Final Supplemental Order and prepare for filing and service	L210	.60 hrs

TOTAL FEES FOR THIS MATTER

\$278.40

BILLING SUMMARY

Melanie Thompson	.80 hrs	150.00 /hr	120.00
Michael R. Pennington	.20 hrs	424.00 /hr	84.80
Alecia H. Cockrell	.20 hrs	145.00 /hr	29.00
Keith S. Anderson	.20 hrs	223.00 /hr	44.60



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
DECEMBER 12, 2012

OR0808-301375

FED ID NO. 63-0243316

TOTAL FEES	1.40 hrs	\$278.40
TOTAL CHARGES FOR THIS INVOICE		\$278.40

***** TOTAL DUE UPON RECEIPT *****

MATTER SUMMARY

FEES BILLED TO DATE	\$2,160.80
COST BILLED TO DATE	\$0.00



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0808-301753

INVOICE # 813706

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301753
Neaton, Richard
Loan No. 0553423807; Ally No. 726541
TC # 726541

PROFESSIONAL SERVICES

09/03/12	JDV	Draft status update for client	L190	.10 hrs
09/11/12	HTC	Review case file to determine steps going forward and progress of case	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$53.40

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Jose D. Vega	.10 hrs	219.00 /hr	21.90

TOTAL FEES	0.20 hrs	\$53.40
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TOTAL CHARGES FOR THIS INVOICE	\$53.40
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301753

INVOICE # 818558

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301753
Neaton, Richard
Loan No. 0553423807; Ally No. 726541
TC # 726541

PROFESSIONAL SERVICES

10/03/12	HTC	Analyze case status and next steps	L120	.10 hrs
10/19/12	JDV	Draft Notice of Bankruptcy	L210	.50 hrs
10/19/12	JDV	Email correspondence with client regarding review of notice of bankruptcy	L190	.20 hrs
10/19/12	KK	Review pleadings and analysis and research docket to determine status of case as it pertains to bankruptcy filing	L110	.20 hrs
10/19/12	MCG	Analyze pleadings and revise notice of filing final supplemental bankruptcy order	L210	.40 hrs
10/19/12	AHC	Final revision of Suggestion of Bankruptcy and correspondence to opposing counsel regarding same	L250	.40 hrs
10/29/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs
10/29/12	JDV	Review closing memo	L190	.10 hrs

TOTAL FEES FOR THIS MATTER

\$483.90



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301753

FED ID NO. 63-0243316

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Alecia H. Cockrell	.80 hrs	145.00 /hr	116.00
Michael C. Griffin	.40 hrs	323.00 /hr	129.20
Jose D. Vega	.80 hrs	219.00 /hr	175.20
Kerry Keane	.20 hrs	160.00 /hr	32.00

TOTAL FEES	2.30 hrs	\$483.90
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TOTAL CHARGES FOR THIS INVOICE	\$483.90
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301753

INVOICE # 821298

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301753
Neaton, Richard
Loan No. 0553423807; Ally No. 726541
TC # 726541

PROFESSIONAL SERVICES

11/01/12	JDV	Draft status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0r0808-301763

INVOICE # 813707

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0r0808-301763
Allen, Ronald Keith (22400 Front Beach Rd.
Unit 65, Panama City Beach) Loan7436985147; Ally No. 72692
TC # 726923

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/04/12	HTC	Review BPO and telephone conference with client regarding same	L120	.10 hrs
09/04/12	HTC	Draft email to C.Morgan regarding discovery responses	L110A	.10 hrs
09/04/12	HTC	Telephone conference with C.Morgan and telephone conference with K.Bell, opposing counsel	L120	.40 hrs
09/04/12	HTC	Draft email to client and C.Morgan regarding conversation with K.Bell and telephone conference with client regarding same	L110	.60 hrs
09/10/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
09/11/12	HTC	Telephone conference with P.Stokes	L120	.10 hrs
09/11/12	HTC	Telephone conference with C.Morgan	L120	.20 hrs
09/12/12	HTC	Telephone conference with K.Bell and exchange emails with client and C.Morgan	L120	.30 hrs
09/12/12	HTC	Draft settlement email to K.Bell	L120	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

0r0808-301763

FED ID NO. 63-0243316

09/18/12	HTC	Draft and exchange correspondence with K.Bell regarding settlement	L120	.10 hrs
09/20/12	JDV	Draft Settlement Agreement	L160	1.70 hrs
09/21/12	HTC	Telephone conference with K.Bell and draft email to C.Morgan regarding same	L120	.20 hrs
09/26/12	HTC	Telephone conference with C.Morgan regarding case	L120	.10 hrs
09/28/12	HTC	Telephone conference with client and draft email to K.Bell and C.Morgan	L120	.40 hrs

TOTAL FEES FOR THIS MATTER

\$1,288.20

BILLING SUMMARY

Hope Cannon	2.70 hrs	315.00 /hr	850.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	1.80 hrs	219.00 /hr	394.20

TOTAL FEES

4.80 hrs

\$1,288.20

TOTAL CHARGES FOR THIS INVOICE

\$1,288.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
Or0808-301763

INVOICE # 818559

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: Or0808-301763
Allen, Ronald Keith (22400 Front Beach Rd.
Unit 65, Panama City Beach) Loan7436985147; Ally No. 72692
TC # 726923

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/10/12	JAM	Access online Access online docket and review for recent case activity and review for recent case activity	L190	.30 hrs
10/15/12	HTC	Review email from C.Morgan regarding mortgage release and draft email to client regarding same	L120	.10 hrs
10/30/12	HTC	Exchange emails with C.Morgan regarding release and hearing on funds distribution	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$128.40

BILLING SUMMARY

Hope Cannon	.20 hrs	315.00 /hr	63.00
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.60 hrs		\$128.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

0r0808-301763

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$128.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0r0808-301763

INVOICE # 821299

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0r0808-301763
Allen, Ronald Keith (22400 Front Beach Rd.
Unit 65, Panama City Beach) Loan7436985147; Ally No. 72692
TC # 726923

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.20 hrs
11/07/12	HTC	Exchange emails with C.Morgan regarding satisfaction of mortgage and notice of hearing	L120	.10 hrs
11/12/12	JAM	Pull Access online docket and review for recent case activity and review for recent case activity	L190	.30 hrs

TOTAL FEES FOR THIS MATTER \$118.80

BILLING SUMMARY

Hope Cannon	.10 hrs	315.00 /hr	31.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES	0.60 hrs		\$118.80
TOTAL CHARGES FOR THIS INVOICE			\$118.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0r0808-301763

INVOICE # 830240

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0r0808-301763
Allen, Ronald Keith (22400 Front Beach Rd.
Unit 65, Panama City Beach) Loan7436985147; Ally No. 72692
TC # 726923

PROFESSIONAL SERVICES

12/04/12	JDV	Draft November 2012 status update for client	L190	.20 hrs
12/11/12	HTC	Exchange emails with client and C.Morgan regarding check from court registry	L120	.10 hrs
12/18/12	HTC	Follow-up with client and C.Morgan regarding settlement proceeds and draft transmittal letter to client regarding same	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$106.80

BILLING SUMMARY

Hope Cannon	.20 hrs	315.00 /hr	63.00
Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES	0.40 hrs		\$106.80
TOTAL CHARGES FOR THIS INVOICE			\$106.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0808-301786

INVOICE # 813708

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0808-301786
Hicks, Richard
Loan No. 7412976524; Ally No. 727555
TC # 727555

PROFESSIONAL SERVICES

09/04/12	KRS	Draft status report concerning settlement of counterclaims	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER				\$21.00
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EXPENSES

09/13/12		Research Fee - LEXIS-NEXIS ACCURINT Bank ID: GENR Check Number: 99154		30.15
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TOTAL COSTS FOR THIS MATTER				\$30.15
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BILLING SUMMARY

Kathleen R. Shields O'B	.10 hrs	210.00 /hr	21.00
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TOTAL FEES	0.10 hrs		\$21.00
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TOTAL EXPENSES			\$30.15
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TOTAL CHARGES FOR THIS INVOICE			\$51.15
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301786

INVOICE # 818560

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301786
Hicks, Richard
Loan No. 7412976524; Ally No. 727555
TC # 727555

PROFESSIONAL SERVICES

10/08/12	KRS	Email correspondence with D.Browning regarding status of claim	L160	.20 hrs
10/08/12	KRS	Draft status report regarding title claim	L120	.10 hrs
10/09/12	KRS	Email correspondence with D.Browning and L.Boozer regarding GMAC's claim against Southern National Title Insurance Co.	L160	.10 hrs
10/18/12	KRS	Conference with B.Reeves regarding insurance department's investigation and email correspondence with J.Ho regarding same	L120	.10 hrs
10/22/12	KRS	Research Hicks's potential defenses and conference with J.Ho regarding same	L240	.60 hrs
10/23/12	KRS	Email correspondence regarding underlying facts of case	L120	.30 hrs
10/25/12	KRS	Call J.Ho regarding update on case	L160	.10 hrs
10/25/12	KRS	Conference with J.Ho regarding status of case and potential claims against borrower	L120	.50 hrs
10/25/12	KRS	Research further defenses of borrower to potential claims from GMAC	L120	.80 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301786

FED ID NO. 63-0243316

10/25/12 KRS Review language in deed of trust in L120 .40 hrs
considering claims against borrower

TOTAL FEES FOR THIS MATTER \$672.00

EXPENSES

10/30/12 FED DOCKET SERV-PACER 07/01/2012-09/30/2012 5.80

TOTAL COSTS FOR THIS MATTER \$5.80

BILLING SUMMARY

Kathleen R. Shields O'B 3.20 hrs 210.00 /hr 672.00

TOTAL FEES 3.20 hrs \$672.00

TOTAL EXPENSES \$5.80

TOTAL CHARGES FOR THIS INVOICE \$677.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301786

INVOICE # 821300

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301786
Hicks, Richard
Loan No. 7412976524; Ally No. 727555
TC # 727555

PROFESSIONAL SERVICES

11/01/12	KRS	Draft status report concerning department of insurance review of claim against Southern National	L160	.10 hrs
11/01/12	KRS	Further research regarding likelihood of success of potential claims against Hicks and email correspondence with J.Ho regarding same	L120	1.00 hrs
11/02/12	KRS	Email correspondence regarding next steps in dispute with Hicks and possibly closing file	L160	.10 hrs

TOTAL FEES FOR THIS MATTER \$252.00

BILLING SUMMARY

Kathleen R. Shields O'B	1.20 hrs	210.00 /hr	252.00
TOTAL FEES	1.20 hrs		\$252.00
TOTAL CHARGES FOR THIS INVOICE			\$252.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
0R0808-301786

INVOICE # 830241

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0808-301786
Hicks, Richard
Loan No. 7412976524; Ally No. 727555
TC # 727555

PROFESSIONAL SERVICES

12/07/12	KRS	Call B.Reeves regarding insurance department's position on claim against Southern National and email correspondence with J.Ho and P.Stokes regarding same	L160	.20 hrs
12/07/12	KRS	Draft status report regarding title insurance claim with state department of insurance	L160	.10 hrs

TOTAL FEES FOR THIS MATTER

\$63.00

BILLING SUMMARY

Kathleen R. Shields O'B	.30 hrs	210.00 /hr	63.00
TOTAL FEES	0.30 hrs		\$63.00
TOTAL CHARGES FOR THIS INVOICE			\$63.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0808-301787

INVOICE # 821301

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301787
Simmons, Kenneth T. and Bessie B.
Loan No. 7440483907; Ally No. 727467
TC # 727467

PROFESSIONAL SERVICES

04/30/12	ES	Review docket re: service; status update on extranet	L240B	.10 hrs
06/01/12	ES	Prepare status update to client	L240B	.10 hrs
07/02/12	ES	Prepare status update to client	L240B	.10 hrs
08/01/12	ES	Status update on extranet re: Client never served, so Kathy Priore took back file and to re-notify BABC upon service	L240B	.10 hrs
09/04/12	ES	Status update on extranet	L240B	.10 hrs
10/22/12	ABB	Prepare settlement documents in order to dispose of case file	L110	.20 hrs
10/23/12	ABB	Draft closing memo	L110	.40 hrs
10/23/12	ABB	Finalize Closing Memo and forward same with attachments to client and update file regarding same	L110	.30 hrs

TOTAL FEES FOR THIS MATTER

\$227.50



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

OR0808-301787

FED ID NO. 63-0243316

BILLING SUMMARY

Allison Burke	.90 hrs	150.00 /hr	135.00
Erin Saltaformaggio	.50 hrs	185.00 /hr	92.50
TOTAL FEES		1.40 hrs	\$227.50
TOTAL CHARGES FOR THIS INVOICE			\$227.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
0R0808-301831

INVOICE # 817915

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0808-301831
Yigeburu, Tsilalot
Loan No. 7471725606; Ally No. 729518
TC # 729518

EXPENSES

08/27/12 Filing Fees - BUSINESS CARD BRAZORIA CO DISTRICT 8-3-12 Bank ID: GENR Check Number: 98412	2.00
08/27/12 Filing Fees - BUSINESS CARD TEXAS ONLINE 8-3-12 Bank ID: GENR Check Number: 98412	7.46
07/06/12 Court Costs - Pleadings - WEST GROUP MT COURT FEES Bank ID: GENR Check Number: 95910	267.77
07/31/12 Title Search Fee - BUSINESS CARD PROTITILEUSA 6-20-12 Bank ID: GENR Check Number: 97116	137.95
TOTAL COSTS FOR THIS MATTER	\$415.18

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$415.18
TOTAL CHARGES FOR THIS INVOICE		\$415.18

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301831

INVOICE # 818561

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301831
Yigeburu, Tsilalot
Loan No. 7471725606; Ally No. 729518
TC # 729518

PROFESSIONAL SERVICES

06/15/12	CM	Review initial pleadings in Yigeburu matter	L120	.20 hrs
06/19/12	CM	Review file to determine litigation status	L190	1.80 hrs
06/19/12	MST	Obtain and analyze docket sheet, title report, appraisal report and state court file to determine deadlines and status of case.	L110	.60 hrs
06/21/12	MST	Analysis of state court pleadings received from Westlaw Court Express, process payment, update file and forward to attorneys.	L110	.40 hrs
06/21/12	CM	Follow up with J.Hoy regarding State Court file	L120	.50 hrs
06/21/12	CM	Review State Court file	L120	1.50 hrs
07/05/12	GWG	Review state court file and documents received from client to determine what steps need to be taken to cure the title issue	L120	1.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0808-301831

FED ID NO. 63-0243316

07/16/12	GWG	Review state court file to determine appropriate manner of getting the case dismissed and the matter closed and draft memo to the client regarding same	L210	.90 hrs
07/16/12	BG	Initial receipt/ review of file materials and evaluate plan of action	L110	.70 hrs
07/16/12	BG	Review current docket to determine status of litigation	L120	.10 hrs
07/16/12	BG	Update to client regarding status of litigation and plan of action	L190	.10 hrs
07/16/12	ABB	Retrieval of court file in Fort Bend County in order to determine status of recent filings and case activity	L110	.30 hrs
07/16/12	ABB	Assimilation and compilation of miscellaneous correspondence and Orders regarding docket report	L110	.30 hrs
07/23/12	BG	Correspondence with client regarding billing arrangement and plan of action	L120	.20 hrs
07/23/12	BG	Correspondence with former counsel regarding filing of Notice of Appearance and moving to reset Motion to Dismiss	L210	.10 hrs
07/23/12	GWG	Correspondence and calls with J. Hoy and T. Gray regarding status of the 2010 litigation	L110	.40 hrs
07/23/12	GWG	Draft renewed motion to dismiss for want of prosecution and legal research for same	L210	1.40 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 17, 2012

OR0808-301831

FED ID NO. 63-0243316

07/26/12	ABB	Analysis and review or file and preparation of Notice of Appearance for two BABC attorneys regarding file transfer	L110	.50 hrs
07/26/12	GWG	Draft notice of appearance and finalize motion to dismiss for want of prosecution	L210	.70 hrs
07/26/12	BG	Call with foreclosure counsel regarding notice of appearance and resetting motion to dismiss	L120	.10 hrs
07/26/12	BG	Prepare Notice of Appearance	L210	.10 hrs
07/26/12	BG	Determine need to file Notice of Bankruptcy explaining final order granting relief from stay and determine subsequent action needed to advance the litigation	L120	.10 hrs
07/27/12	MST	Finalize Notice of Appearance and prepare for filing and service.	L210	.50 hrs
07/31/12	GWG	Correspondence with opposing counsel and client regarding plaintiff's intention to voluntarily dismiss the case	L120	.30 hrs
08/01/12	BG	Draft status update regarding opposing counsel's agreement to voluntarily dismiss	L190	.10 hrs
08/01/12	BG	Receipt / review of Plaintiff's Motion to NonSuit	L120	.10 hrs
08/01/12	BG	Update bankruptcy review spreadsheet with bankruptcy status of this matter	L190	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 4
NOVEMBER 17, 2012

OR0808-301831

FED ID NO. 63-0243316

08/14/12	BG	Correspondence regarding file closure	L120	.10 hrs
08/14/12	GWG	Draft closing memorandum and correspond with client regarding dismissal of the case	L120	.50 hrs
08/21/12	MST	Telephone call with court clerk regarding copy of order	L110	.20 hrs
08/21/12	MST	Obtain and analysis of Plaintiff's Motion to Non-Suit and Order of Dismissal	L120	.40 hrs
08/22/12	GWG	Correspondence with client regarding dismissal order	L120	.20 hrs
09/25/12	ABB	Analysis and review of file materials to obtain information regarding opposing counsel and taxonomy of file to update spreadsheet in preparation for meeting	L110	.30 hrs
09/25/12	MST	Analysis of docket sheet and pleadings and update taxonomy and opposing counsel report regarding motions filed, outcome of motions, ruling judge and research for same at the request of C.Hancock	L110	.40 hrs

TOTAL FEES FOR THIS MATTER

\$3,158.80

BILLING SUMMARY

Melanie Thompson	2.50 hrs	150.00 /hr	375.00
Allison Burke	1.40 hrs	150.00 /hr	210.00
Graham W. Gerhardt	5.60 hrs	263.00 /hr	1,472.80
Cam Miller	4.00 hrs	185.00 /hr	740.00
Blake Goodsell	1.90 hrs	190.00 /hr	361.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

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NOVEMBER 17, 2012

OR0808-301831

FED ID NO. 63-0243316

TOTAL FEES	15.40 hrs	\$3,158.80
TOTAL CHARGES FOR THIS INVOICE		\$3,158.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0808-301903

INVOICE # 818562

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0808-301903
Caudill, Teddy & Wanda
No. 732550
TC # 732550

PROFESSIONAL SERVICES

10/01/12	GEG	Draft notice of bankruptcy case and revise same	L120	.60 hrs
10/01/12	GEG	E-mails from K.Traeger regarding status of review for traditional modification	L120	.10 hrs
10/01/12	GEG	E-mail memorandum to J.Scoliard regarding status and upcoming hearing	L120	.20 hrs
10/01/12	GEG	E-mails from and to K.Traeger and J.Scoliard regarding status of loan review	L120	.40 hrs
10/01/12	GEG	E-mail memorandum to J.Scoliard regarding recommended filing of notice of bankruptcy and request for extension, reply from same, and have notice filed	L120	.50 hrs
10/02/12	GEG	E-mail from K.Traeger regarding update	L120	.10 hrs
10/02/12	GEG	Draft and send letter to borrowers' attorney regarding notice just filed, status of review for traditional loan modification, and continuance for upcoming hearing date	L120	.50 hrs
10/02/12	SS	Draft status report for client	L120	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0808-301903

FED ID NO. 63-0243316

10/04/12	GEG	Voice mail and e-mail to borrower's attorney regarding continuance	L120	.20 hrs
10/05/12	GEG	Phone conference with J.Scoliard regarding status	L120	.20 hrs
10/05/12	JB	Work on motion to continue	L120	.20 hrs
10/05/12	SS	Draft and submit motion to continue	L120	2.20 hrs
10/09/12	SS	Work on motion to continue	L120	1.10 hrs
10/09/12	JB	Work on matter related to continuing hearing	L120	.10 hrs
10/09/12	GEG	Receive and review court mail (notice of order issues)	L120	.20 hrs
10/10/12	GEG	Receive and review court mail (order continuing case)	L120	.10 hrs
10/22/12	GEG	E-mail from J.Scoliard regarding possibility of modification	L120	.30 hrs
10/24/12	GEG	E-mails from and to J.Scoliard regarding status of GMAC's review	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$1,989.50

10/05/12 Postage Charges 10/02/2012

0.00

BILLING SUMMARY

Glenn E. Glover	3.50 hrs	335.00 /hr	1,172.50
James Bailey	.30 hrs	190.00 /hr	57.00
Sean Solomon	4.00 hrs	190.00 /hr	760.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
NOVEMBER 17, 2012

OR0808-301903

FED ID NO. 63-0243316

TOTAL FEES	7.80 hrs	\$1,989.50
TOTAL CHARGES FOR THIS INVOICE		\$1,989.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0808-301903

INVOICE # 821302

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0808-301903
Caudill, Teddy & Wanda
No. 732550
TC # 732550

PROFESSIONAL SERVICES

11/06/12	GEG	E-mails to and from J.Scoliard regarding upcoming hearing	L120	.20 hrs
11/06/12	SS	Update status report	L120	.10 hrs
11/08/12	SS	Draft motion to continue	L120	.40 hrs
11/08/12	GEG	Review motion for modification enforcement and prior e-mails from and to client in preparation for phone conference this morning	L120	.30 hrs
11/08/12	GEG	Phone conference with J.Scoliard regarding status of modification efforts	L120	.30 hrs
11/08/12	GEG	Phone conference with borrower's attorney regarding continuance	L120	.30 hrs
11/08/12	GEG	Review motion to continue and send same to borrower's attorney for review	L120	.10 hrs
11/12/12	GEG	Work on continuance and e-mail and voice mail to borrower's attorney regarding same	B420	.40 hrs
11/16/12	GEG	Work on review of matter and drafting ILAB	L120	.30 hrs
11/16/12	SS	Draft ILAB update	L120	2.80 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 30, 2012

OR0808-301903

FED ID NO. 63-0243316

11/21/12	GEG	Work on ILAB review and revisions, review status, and e-mail to J.Scoliard, et al. regarding progress on mediation	L120	.50 hrs
11/26/12	GEG	E-mails from and to J.Scoliard and K.Traeger regarding status	L120	.10 hrs
11/27/12	GEG	Prepare for phone conference with J.Scoliard	L120	.50 hrs
11/27/12	GEG	Phone conference with J.Scoliard regarding holdup on settlement and resolution of motion	L120	.20 hrs
11/27/12	SS	Correspond with GMAC regarding loan modification	L120	.10 hrs
11/28/12	SS	Conference call with GMAC on status of loan modification	L120	.80 hrs
11/28/12	GEG	Phone conference with J.Scoliard and other GMAC personnel regarding settlement	L120	.80 hrs

TOTAL FEES FOR THIS MATTER

\$2,142.00

BILLING SUMMARY

Glenn E. Glover	4.00 hrs	335.00 /hr	1,340.00
Sean Solomon	.80 hrs	195.00 /hr	156.00
Sean Solomon	3.40 hrs	190.00 /hr	646.00
TOTAL FEES	8.20 hrs		\$2,142.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
NOVEMBER 30, 2012

OR0808-301903

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$2,142.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301903

INVOICE # 830243

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301903
Caudill, Teddy & Wanda
No. 732550
TC # 732550

PROFESSIONAL SERVICES

12/03/12	SS	Draft status report for client	L120	.20 hrs
12/07/12	GEG	Work on settlement of motion to enforce settlement	L120	.20 hrs
12/10/12	SS	Correspond with opposing counsel to continue hearing	L120	.20 hrs
12/11/12	SS	Draft motion to continue	L120	.30 hrs
12/11/12	KAK	File third joint motion to continue and serve on parties	L210	.40 hrs
12/11/12	GEG	E-mails and voice mails to borrower's attorney regarding motion to continue and work on same	L120	.40 hrs
12/11/12	GEG	E-mails from and to J.Scoliard and other GMAC personnel regarding loan modification still not yet done	L120	.20 hrs
12/12/12	GEG	Receive and review court mail (continuance of motion to enforce modification)	L120	.20 hrs
12/13/12	GEG	Work on various issues regarding anticipated loan modification agreement	L120	.10 hrs
12/13/12	KAK	Revise order and submit to Court	L210	.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 23, 2013

OR0808-301903

FED ID NO. 63-0243316

12/27/12	SS	Correspond with Loss Mitigation regarding generation of loan modification documents	L120	.20 hrs
12/28/12	GEG	Emails from and to J. Scoliard and other GMAC personnel regarding motion to enforce modification agreement	L120	.20 hrs

TOTAL FEES FOR THIS MATTER \$774.90

BILLING SUMMARY

Glenn E. Glover	1.30 hrs	335.00 /hr	435.50
Kimberly A. Kirsch	1.10 hrs	149.00 /hr	163.90
Sean Solomon	.90 hrs	195.00 /hr	175.50
TOTAL FEES	3.30 hrs		\$774.90
TOTAL CHARGES FOR THIS INVOICE			\$774.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

DECEMBER 31, 2012
OR0808-301934

INVOICE # 826868

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/27/12

Re: OR0808-301934
Hollowell, Ray & Donna
No. 734362
TC # 734362

PROFESSIONAL SERVICES

11/13/12	JJE	Review and analyze order setting bond and staying sale as well as appeal of order of foreclosure sale to determine needed information and initial strategy going forward	L510	.40 hrs
11/13/12	MJA	Research on record documents in new appeal (Hollowell)	L510	.20 hrs
11/14/12	AHC	Telephone conference with clerk of court regarding status of payment of bond	L110	.30 hrs
11/14/12	AHC	Telephone conference and follow-up correspondence to foreclosure counsel regarding general case information, copy of foreclosure file and arrangement of telephone conference	L110	.60 hrs
11/15/12	AHC	Telephone conference with court administrator regarding hearing on appeal matter and memo regarding same	L110	.70 hrs
11/15/12	AHC	Draft Notice of Appearance for attorney review	L510	.30 hrs
11/15/12	AHC	Correspondence to foreclosure counsel regarding status of copy of file and scheduling telephone conference to discuss case strategy	L510	.30 hrs



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
DECEMBER 31, 2012

OR0808-301934

FED ID NO. 63-0243316

11/15/12	AHC	Initial review and categorization of 1600 pages of documents in preparation for attorney analysis of file	L120	5.10 hrs
11/19/12	CWH	Review and analyze loan's status and confirm the investor	L120	.20 hrs
12/03/12	MJA	Research on appeal status	L510	.20 hrs
12/03/12	JJE	Email from and to client regarding status of the appeal, needed information regarding the foreclosure file, and strategy going forward with the appeal	L510	.30 hrs
12/03/12	JJE	Review, analysis and comparison of fact package with public records referenced in notice of appeal to determine necessary parties, correct property address, and client posture with regard to the appeal	L510	1.80 hrs
12/04/12	MJA	Research on strategy and service issue in Hollowell appeal	L510	.40 hrs
12/04/12	CWH	Review and analyze pleadings received to date from default counsel	L120	.20 hrs
12/04/12	JJE	Review and analyze correspondence from borrower's counsel to determine possible issues to be raised on appeal	L510	1.70 hrs
12/04/12	JJE	Conference call with substitute trustee's counsel regarding status of foreclosure, possible issues with notice of hearing, and presentation of evidence and scheduling of appeal hearing	L510	.60 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 3
DECEMBER 31, 2012

OR0808-301934

FED ID NO. 63-0243316

12/06/12	JEL	Conference with J.Eason regarding priority of federal and state tax liens	B240	.30 hrs
12/06/12	JJE	Email to client discussing conference call with substitute trustee's counsel and strategy going forward	L510	.20 hrs
12/06/12	JJE	Review and analysis of policies regarding federal tax lien priority in support of development of strategy for moving forward with the foreclosure	L510	1.30 hrs
12/10/12	CWH	Review and analyze events in the loan history, foreclosure to date and issues with the tax liens on property	L120	.40 hrs
12/10/12	JEL	Research regarding priority of Federal tax lien for unpaid income taxes; e-mail J.Eason summary regarding same	B240	1.10 hrs
12/10/12	JJE	Review and analyze research of tax regulations to determine priority of liens as compared to the mortgage to advise client on likelihood of success and recovery regarding same	L510	.80 hrs
12/12/12	JEL	Conference with J.Eason regarding priority of mortgage over federal income tax lien; research regarding procedures for requesting certificate of discharge under IRC section 6325	B240	.70 hrs
12/13/12	JJE	Research and analysis of borrower, his financial disposition, background and other outstanding liens and claims to determine strategy for moving forward with the appeal	L510	1.60 hrs



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DECEMBER 31, 2012

OR0808-301934

FED ID NO. 63-0243316

12/14/12	JEL	Research regarding priority of North Carolina state and local tax liens; e-mail summary of same to J.Eason	B240	.80 hrs
12/17/12	CWH	Review and analyze history of loan and foreclosure file to date and develop arguments in opposition to borrower's request for appeal/hearing before judge	L120	1.40 hrs

TOTAL FEES FOR THIS MATTER

\$5,840.00

12/03/12 Copy Charges	0.00
12/03/12 Copy Charges	0.00
12/06/12 Copy Charges	0.00
12/06/12 Copy Charges	0.00
12/06/12 Computerized Legal Research-Westlaw Westlaw	0.00
User: COCKRELL,ALECIA	0.00

BILLING SUMMARY

Marc J. Ayers	.80 hrs	386.30 /hr	309.04
Christian W. Hancock	.40 hrs	429.23 /hr	171.69
Christian W. Hancock	1.40 hrs	429.22 /hr	600.91
Christian W. Hancock	.40 hrs	429.20 /hr	171.68
Alecia H. Cockrell	7.30 hrs	188.60 /hr	1,376.76
James E. Long	.80 hrs	338.18 /hr	270.54
James E. Long	2.10 hrs	338.17 /hr	710.16
Joycelyn J. Eason	.20 hrs	256.25 /hr	51.25
Joycelyn J. Eason	.80 hrs	256.24 /hr	204.99
Joycelyn J. Eason	7.70 hrs	256.23 /hr	1,972.98

TOTAL FEES

21.90 hrs

\$5,840.00



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 5
DECEMBER 31, 2012

0R0808-301934

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$5,840.00

LESS UNALLOCATED

(\$5,840.00)

AMOUNT DUE THIS BILL

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OR0808-301934

INVOICE # 830246

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0808-301934
Hollowell, Ray & Donna
No. 734362
TC # 734362

PROFESSIONAL SERVICES

12/03/12	AHC	Telephone conference with clerk of court regarding superior court sessions and scheduling hearing on appeal matter	L110	.20 hrs
12/03/12	AHC	Review of land records regarding various properties owned by appellant and confirming the property of interest as the Notice of Appeal references a different piece of property by book and page number	L110	1.20 hrs
12/03/12	AHC	Correspondence to foreclosure counsel and to client regarding status of copy of foreclosure file	L110	.30 hrs
12/03/12	AHC	Receipt and initial review of foreclosure file consisting of 217 pages	L110	2.50 hrs
12/03/12	AHC	Correspondence to foreclosure counsel regarding telephone conference and coordination of same	L190	.20 hrs
12/04/12	AHC	Conference call regarding case status and strategy	L110	.80 hrs
12/04/12	AHC	Review and sort 1646 pages of documents related to loan file and foreclosure action	L190	3.70 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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PAGE 2
JANUARY 23, 2013

OR0808-301934

FED ID NO. 63-0243316

12/06/12	AHC	Prepare timeline of relevant events and summary of action for attorney review including research confirming status of federal and state tax liens on property	L190	3.90 hrs
12/06/12	AHC	Correspondence to client regarding current BPO of property	L110	.20 hrs
12/17/12	AHC	Final review and revision to Notice of Appearance	L510	.40 hrs
12/17/12	AHC	Correspondence to client regarding original note and mortgage	L110	.20 hrs
12/17/12	AHC	Review and revise timeline to reflect payment history	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$2,001.00

EXPENSES

12/27/12	Court Costs - Pleadings - WEST GROUP COURT DOCUMENTS	181.25
	Bank ID: GENR Check Number: 104202	
12/18/12	Express Mail/Fedex	0.00

TOTAL COSTS FOR THIS MATTER \$181.25

BILLING SUMMARY

Alecia H. Cockrell	13.80 hrs	145.00 /hr	2,001.00
TOTAL FEES	13.80 hrs		\$2,001.00



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 3
JANUARY 23, 2013

OR0808-301934

FED ID NO. 63-0243316

TOTAL EXPENSES

\$181.25

TOTAL CHARGES FOR THIS INVOICE

\$2,182.25

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0809-301001

INVOICE # 814274

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0809-301001
Ralston, Charles
Loan No. 0359561199; Ally No. 728122
TC # 728122

PROFESSIONAL SERVICES

09/03/12	JDV	Draft status update for client	L190	.10 hrs
09/05/12	AHC	Draft Designation of Email Addresses for attorney review	L250	.30 hrs
09/09/12	JAM	Access online docket and review case activity	L190	.30 hrs
09/24/12	RBB	Review and analysis of correspondence to/from A.Workman regarding stipulation of dismissal	L140	.10 hrs

TOTAL FEES FOR THIS MATTER \$123.80

09/27/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Alecia H. Cockrell	.30 hrs	145.00 /hr	43.50
Jamie Mathews	.30 hrs	145.00 /hr	43.50
Robert B. Benson	.10 hrs	149.00 /hr	14.90
Jose D. Vega	.10 hrs	219.00 /hr	21.90

TOTAL FEES 0.80 hrs \$123.80



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BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
OCTOBER 30, 2012

0R0809-301001

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$123.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0809-301001

INVOICE # 818563

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0809-301001
Ralston, Charles
Loan No. 0359561199; Ally No. 728122
TC # 728122

PROFESSIONAL SERVICES

09/26/12	JAM	Telephone calls to Sarasota County Clerk regarding status of docketing of Notice of Bankruptcy	L210	.20 hrs
09/27/12	JAM	Draft Amended Notice of Bankruptcy and Supplemental Servicing Order	L210	.20 hrs
09/27/12	JAM	Correspondence to Clerk of Court enclosing Notice of Bankruptcy	L210	.20 hrs
09/27/12	JAM	Effect email service of court document on opposing counsel	L210	.20 hrs
10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/09/12	JAM	Access online docket and review recent case activity	L190	.30 hrs
10/15/12	JDV	Email correspondence with client regarding estate litigation	L190	.20 hrs

TOTAL FEES FOR THIS MATTER

\$225.20

BILLING SUMMARY

Jamie Mathews	1.10 hrs	145.00 /hr	159.50
Jose D. Vega	.30 hrs	219.00 /hr	65.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

0R0809-301001

FED ID NO. 63-0243316

TOTAL FEES	1.40 hrs	\$225.20
TOTAL CHARGES FOR THIS INVOICE		\$225.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0809-301001

INVOICE # 821043

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0809-301001
Ralston, Charles
Loan No. 0359561199; Ally No. 728122
TC # 728122

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0809-301001

INVOICE # 829701

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0809-301001
Ralston, Charles
Loan No. 0359561199; Ally No. 728122
TC # 728122

PROFESSIONAL SERVICES

12/03/12	JDV	Draft November 2012 status report for client	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$21.90
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BILLING SUMMARY

Jose D. Vega	.10 hrs	219.00 /hr	21.90
TOTAL FEES	0.10 hrs		\$21.90
TOTAL CHARGES FOR THIS INVOICE			\$21.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0809-301002

INVOICE # 814275

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0809-301002
Germinaro, Frank
Loan No. 743729748; Ally No. 728260
TC # 728260

PROFESSIONAL SERVICES

09/07/12	CSM Draft amended notice of bankruptcy and suggestion of automatic stay	L250	.20 hrs
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TOTAL FEES FOR THIS MATTER	\$60.00
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09/10/12	Express Mail/Fedex	0.00
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BILLING SUMMARY

Cory S. Menees	.20 hrs	300.00 /hr	60.00
TOTAL FEES	0.20 hrs		\$60.00
TOTAL CHARGES FOR THIS INVOICE			\$60.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0809-301003

INVOICE # 814276

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0809-301003
Sumter, Melvina Yvette (Ornelas v. Sumter)
Loan No. 0418007977; Ally No. 728882
TC # 728882

PROFESSIONAL SERVICES

09/20/12	RBB	Review case file to prepare final disposition memo for attorney review	L140	.30 hrs
09/20/12	RBB	Prepare final disposition memo for attorney review	L140	.10 hrs
09/24/12	RBB	Conference with external counsel regarding signed and file-stamped copy of stipulation of dismissal	L140	.20 hrs

TOTAL FEES FOR THIS MATTER \$104.30

BILLING SUMMARY

Robert B. Benson	.60 hrs	149.00 /hr	89.40
TOTAL FEES	0.60 hrs		\$104.30
TOTAL CHARGES FOR THIS INVOICE			\$104.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0809-301003

INVOICE # 818564

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0809-301003
Sumter, Melvina Yvette (Ornelas v. Sumter)
Loan No. 0418007977; Ally No. 728882
TC # 728882

PROFESSIONAL SERVICES

10/01/12	CWH	Exchange e-mails with client regarding status of joint stipulation of dismissal	L110	.10 hrs
10/01/12	RBB	Analysis of correspondence from A.Workman regarding stipulation of dismissal for case status update	L140	.10 hrs
10/01/12	RBB	Prepare correspondence to opposing counsel regarding stipulation of dismissal	L140	.10 hrs
10/22/12	RBB	Prepare correspondence to Foreclosure counsel regarding update on settling case and filing stipulation of dismissal with the Court	L140	.10 hrs
10/23/12	CWH	Exchange e-mails with client regarding status of the joint stipulation efforts	L110	.10 hrs

TOTAL FEES FOR THIS MATTER \$155.40

BILLING SUMMARY

Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Robert B. Benson	.30 hrs	149.00 /hr	44.70
TOTAL FEES	0.50 hrs		\$155.40



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0809-301003

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$155.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0809-301004

INVOICE # 814277

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0809-301004
Stein, Lee
Loan No. 0810017243; Ally No. 729386
TC # 729386

PROFESSIONAL SERVICES

09/20/12	MSW	Analyze messages regarding payment history and escrow accounting	L120	.20 hrs
09/20/12	LADA	Finalize Notice of Bankruptcy pursuant to Florida Rule 2.516	L210	.30 hrs
09/20/12	LADA	Update case management tracking with information regarding filings and deadlines	L210	.30 hrs
09/20/12	LADA	Research Court docket for changes in status and filings	L190	.30 hrs
09/27/12	MSW	Draft status report for client.	L120	.10 hrs

TOTAL FEES FOR THIS MATTER

\$134.70

09/20/12 Express Mail/Fedex

0.00

BILLING SUMMARY

Mark S. Wierman	.30 hrs	254.00 /hr	76.20
Lucinda Kish	.90 hrs	65.00 /hr	58.50
TOTAL FEES	1.20 hrs		\$134.70



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0809-301004

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$134.70

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0809-301004

INVOICE # 818565

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0809-301004
Stein, Lee
Loan No. 0810017243; Ally No. 729386
TC # 729386

PROFESSIONAL SERVICES

10/22/12	MSW	Conversations with opposing counsel regarding settlement demands	L120	.40 hrs
10/23/12	MSW	Draft status report	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$127.00

BILLING SUMMARY

Mark S. Wierman	.50 hrs	254.00 /hr	127.00
TOTAL FEES	0.50 hrs		\$127.00
TOTAL CHARGES FOR THIS INVOICE			\$127.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0809-301004

INVOICE # 821044

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0809-301004
Stein, Lee
Loan No. 0810017243; Ally No. 729386
TC # 729386

PROFESSIONAL SERVICES

11/27/12	MSW	Draft monthly status report for client	L120	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$25.40
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BILLING SUMMARY

Mark S. Wierman	.10 hrs	254.00 /hr	25.40
TOTAL FEES	0.10 hrs		\$25.40
TOTAL CHARGES FOR THIS INVOICE			\$25.40

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0809-301006

INVOICE # 814278

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0809-301006
Oxford Place at Tampa Palms Condominium Association, Inc. v.
GMAC Mortgage, LLC, et. al. - 729794
TC # 729794

PROFESSIONAL SERVICES

09/07/12	CSM	Draft amended notice of bankruptcy and suggestion of automatic stay	L250	.20 hrs
09/07/12	CSM	Draft status report	B110	.10 hrs
09/11/12	CSM	E-mail correspondence with client regarding strategy for securing cancellation of HOA lien against REO property	L120	.20 hrs
09/20/12	CSM	Draft initial litigation assessment	L190	1.50 hrs
09/20/12	CSM	Email to counsel for HOA requesting voluntary cancellation of HOA lien against REO property	L190	.20 hrs

TOTAL FEES FOR THIS MATTER \$660.00

09/10/12 Express Mail/Fedex 0.00

BILLING SUMMARY

Cory S. Menees	2.20 hrs	300.00 /hr	660.00
TOTAL FEES	2.20 hrs		\$660.00



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BIRMINGHAM, ALABAMA 35283-0709

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0R0809-301006

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$660.00

***** TOTAL DUE UPON RECEIPT *****



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BIRMINGHAM, ALABAMA 35283-0709

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1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0809-301006

INVOICE # 818566

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0809-301006
Oxford Place at Tampa Palms Condominium Association, Inc. v.
GMAC Mortgage, LLC, et. al. - 729794
TC # 729794

PROFESSIONAL SERVICES

10/02/12	CSM	Draft monthly status report	B110	.10 hrs
10/24/12	CSM	Emails with client regarding cancellation of lien	L120	.20 hrs
10/29/12	CSM	Draft letter to counsel for HOA requesting voluntary cancellation of lien	L160	.60 hrs
10/29/12	CSM	Emails with client regarding efforts to secure cancellation of HOA lien	C400	.20 hrs

TOTAL FEES FOR THIS MATTER \$330.00

BILLING SUMMARY

Cory S. Menees	1.10 hrs	300.00 /hr	330.00
TOTAL FEES	1.10 hrs		\$330.00
TOTAL CHARGES FOR THIS INVOICE			\$330.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0809-301006

INVOICE # 821045

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0809-301006
Oxford Place at Tampa Palms Condominium Association, Inc. v.
GMAC Mortgage, LLC, et. al. - 729794
TC # 729794

PROFESSIONAL SERVICES

11/06/12	CSM	Draft monthly case status report for client	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Cory S. Menees	.10 hrs	300.00 /hr	30.00
TOTAL FEES	0.10 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0809-301006

INVOICE # 829702

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0809-301006
Oxford Place at Tampa Palms Condominium Association, Inc. v.
GMAC Mortgage, LLC, et. al. - 729794
TC # 729794

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	B110	.10 hrs
12/02/12	CSM	Emails with client regarding case strategy	L120	.10 hrs
12/05/12	CSM	Drafted case status report	B110	.10 hrs
12/09/12	CSM	Draft letter to counsel for condo association providing notice of intention to begin paying dues and requesting cancellation of lien and dismissal of suit	L190	.60 hrs
12/26/12	CSM	Review and respond to correspondence from opposing counsel regarding balance of HOA dues allegedly owed	L110	.30 hrs
12/26/12	CSM	Emails with client regarding correspondence from opposing counsel regarding balance of HOA dues allegedly owed	C400	.10 hrs
12/26/12	CSM	Compare accounting of amounts allegedly owed provided by HOA to accountings previously provided by HOA	C300	.20 hrs
12/27/12	CSM	Emails with client regarding case strategy	L190	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 17, 2013

OR0809-301006

FED ID NO. 63-0243316

TOTAL FEES FOR THIS MATTER

\$469.70

BILLING SUMMARY

Joycelyn J. Eason	.10 hrs	197.00 /hr	19.70
Cory S. Menees	1.50 hrs	300.00 /hr	450.00

TOTAL FEES	1.60 hrs	\$469.70
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TOTAL CHARGES FOR THIS INVOICE	\$469.70
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0809-301007

INVOICE # 814279

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0809-301007
Woods, Angela
Loan No. 0306912408; Ally No. 730086
TC # 730086

PROFESSIONAL SERVICES

09/20/12	BG	Draft Suggestion of Bankruptcy	L210	.20 hrs
09/20/12	BG	Conduct initial review and case analysis	L110	.60 hrs
09/20/12	BG	Review Answer of co-defendant	L120	.10 hrs
09/20/12	BG	Respond to client question about Notice of Bankruptcy	L210	.10 hrs
09/20/12	BG	Initial review of new complaint	L210	.20 hrs

TOTAL FEES FOR THIS MATTER \$228.00

BILLING SUMMARY

Blake Goodsell	1.20 hrs	190.00 /hr	228.00
TOTAL FEES	1.20 hrs		\$228.00
TOTAL CHARGES FOR THIS INVOICE			\$228.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0809-301007

INVOICE # 818567

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0809-301007
Woods, Angela
Loan No. 0306912408; Ally No. 730086
TC # 730086

PROFESSIONAL SERVICES

10/04/12	JHP	Email from client contact to discuss transfer of file to new case manager	L120	.10 hrs
10/22/12	ABB	Review file and determine recent status regarding case transfer assignment to estate in order to properly document and update file regarding same	L110	.20 hrs

TOTAL FEES FOR THIS MATTER \$54.50

BILLING SUMMARY

Allison Burke	.20 hrs	150.00 /hr	30.00
Jon H. Patterson	.10 hrs	245.00 /hr	24.50
TOTAL FEES	0.30 hrs		\$54.50
TOTAL CHARGES FOR THIS INVOICE			\$54.50

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0809-301008

INVOICE # 814280

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0809-301008
Ambrezewicz, Peter
Ally No. 730145
TC # 730145

PROFESSIONAL SERVICES

09/07/12	CSM	Draft amended notice of bankruptcy and suggestion of automatic stay	L250	.20 hrs
09/07/12	CSM	Draft status report	B110	.10 hrs

TOTAL FEES FOR THIS MATTER \$90.00

BILLING SUMMARY

Cory S. Menees	.30 hrs	300.00 /hr	90.00
TOTAL FEES	0.30 hrs		\$90.00
TOTAL CHARGES FOR THIS INVOICE			\$90.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0809-301008

INVOICE # 818568

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0809-301008
Ambrezewicz, Peter
Ally No. 730145
TC # 730145

PROFESSIONAL SERVICES

10/02/12	CSM	Draft monthly status report	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Cory S. Menees	.10 hrs	300.00 /hr	30.00
TOTAL FEES	0.10 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0809-301008

INVOICE # 821046

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0809-301008
Ambrezewicz, Peter
Ally No. 730145
TC # 730145

PROFESSIONAL SERVICES

11/06/12	CSM	Draft monthly case status report for client	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$30.00
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BILLING SUMMARY

Cory S. Menees	.10 hrs	300.00 /hr	30.00
TOTAL FEES	0.10 hrs		\$30.00
TOTAL CHARGES FOR THIS INVOICE			\$30.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0809-301008

INVOICE # 829703

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0809-301008
Ambrezewicz, Peter
Ally No. 730145
TC # 730145

PROFESSIONAL SERVICES

11/06/12	JJE	Draft case status report	B110	.10 hrs
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TOTAL FEES FOR THIS MATTER	\$19.70
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BILLING SUMMARY

Joycelyn J. Eason	.10 hrs	197.00 /hr	19.70
TOTAL FEES	0.10 hrs		\$19.70
TOTAL CHARGES FOR THIS INVOICE			\$19.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
0R0809-301009

INVOICE # 814281

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: 0R0809-301009
Dabbelt, John Walter
Loan No. 0474194818; Ally No. 730273
TC # 730273

PROFESSIONAL SERVICES

09/06/12	NSR	Telephone conference with client, H.Franchi, regarding loan servicing and representation issues	L120	.10 hrs
09/06/12	NSR	Analyze docket, pleadings, and and court ordered deadlines	L120	.80 hrs
09/06/12	NSR	Draft e-mail to client, H.Franchi, regarding representation of defendants	L110	.10 hrs
09/07/12	NSR	Exchange e-mails with H.Franchi regarding scope of representation	L120	.10 hrs
09/13/12	NSR	Review e-mail from H.Franchi regarding scope of representation	L110	.10 hrs
09/27/12	RBB	Analysis of pleading for case status update	L140	.10 hrs

TOTAL FEES FOR THIS MATTER \$383.20

BILLING SUMMARY

Robert B. Benson	.10 hrs	149.00 /hr	14.90
Nader Raja	1.20 hrs	280.00 /hr	336.00
TOTAL FEES	1.30 hrs		\$383.20



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BIRMINGHAM, ALABAMA 35283-0709

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0R0809-301009

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$383.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OR0809-301009

INVOICE # 818569

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OR0809-301009
Dabbelt, John Walter
Loan No. 0474194818; Ally No. 730273
TC # 730273

PROFESSIONAL SERVICES

10/01/12	NSR	Analyze docket regarding case activity and new counsel for co-defendants	L120	.10 hrs
10/01/12	NSR	Draft status report for client	L120	.10 hrs
10/02/12	RBB	Analysis of Pleadings 22 through 24, for case status update	L140	.60 hrs
10/03/12	RBB	Review pleadings 25 and 26 for case status update	L140	.40 hrs
10/09/12	NSR	Draft e-mail to client regarding case update	L120	.10 hrs
10/09/12	NSR	Analyze docket and motion for relief from default filed by Greenberg Taurig	L210	.20 hrs
10/09/12	RBB	Prepare case docket for attorney review	L140	.10 hrs
10/11/12	RBB	Analysis of pleadings #27 through 32 for case status update	L140	.80 hrs

TOTAL FEES FOR THIS MATTER

\$557.20



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OR0809-301009

FED ID NO. 63-0243316

BILLING SUMMARY

Robert B. Benson	1.90 hrs	149.00 /hr	283.10
Nader Raja	.50 hrs	280.00 /hr	140.00
TOTAL FEES	2.40 hrs		\$557.20
TOTAL CHARGES FOR THIS INVOICE			\$557.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OR0809-301009

INVOICE # 821047

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OR0809-301009
Dabbelt, John Walter
Loan No. 0474194818; Ally No. 730273
TC # 730273

PROFESSIONAL SERVICES

11/01/12	NSR	Draft status report for client	L190	.10 hrs
11/30/12	KK	Research and review PACER to determine status of case and analyze recent pleadings filed	L110	.20 hrs
11/30/12	NSR	Review and analyze Order granting motion to dismiss against all defendants without prejudice	L240	.30 hrs

TOTAL FEES FOR THIS MATTER \$144.00

BILLING SUMMARY

Nader Raja	.40 hrs	280.00 /hr	112.00
Kerry Keane	.20 hrs	160.00 /hr	32.00
TOTAL FEES	0.60 hrs		\$144.00
TOTAL CHARGES FOR THIS INVOICE			\$144.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
OR0809-301009

INVOICE # 829704

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OR0809-301009
Dabbelt, John Walter
Loan No. 0474194818; Ally No. 730273
TC # 730273

PROFESSIONAL SERVICES

12/01/12	NSR	Draft status report for client	L120	.10 hrs
12/10/12	KK	Research and review PACER to determine recent activity and status of case	L110	.20 hrs
12/14/12	KK	Research and review PACER to determine status of case and confirm Plaintiff filed amended complaint	L110	.20 hrs
12/14/12	NSR	Review and analyze borrowers' amended complaint with three causes of action spanning 31 pages	L210	.30 hrs
12/18/12	NSR	Draft e-mail to client regarding overall case status and new amended complaint filed by borrowers	L120	.20 hrs
12/31/12	NSR	Review and analyze motion to dismiss filed by co-defendants in response to Plaintiff's amended complaint	L240	.30 hrs
12/31/12	NSR	Review and analyze applicability of automatic stay to Plaintiff's amended complaint	L120	.30 hrs

TOTAL FEES FOR THIS MATTER

\$400.00



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BIRMINGHAM, ALABAMA 35283-0709

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JANUARY 17, 2013

OR0809-301009

FED ID NO. 63-0243316

BILLING SUMMARY

Nader Raja	1.20 hrs	280.00 /hr	336.00
Kerry Keane	.40 hrs	160.00 /hr	64.00
TOTAL FEES		1.60 hrs	\$400.00
TOTAL CHARGES FOR THIS INVOICE			\$400.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OR0809-301010

INVOICE # 814282

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OR0809-301010
Hicks, Dorothy
TC No. 731392
TC # 731392

PROFESSIONAL SERVICES

09/04/12	MMB	Confirm filing of answer to third party complaint	L210	.20 hrs
09/05/12	MMB	Revise case status	B110	.40 hrs
09/05/12	MMB	Revise initial litigation assessment and budget	L190	.60 hrs
09/06/12	MMB	Analyze correspondence from W.Hawley regarding selling property at issue	C300	.60 hrs
09/06/12	MMB	E-mail with client regarding title insurance policy and strategy for responding to letter from counsel for plaintiff	C300	.50 hrs
09/06/12	JDR	Analyze whether or not to agree to proposal to sell property	C300	.20 hrs
09/06/12	JDR	Consider letter from W.B.Hawley regarding possible court-ordered sale of property and proposal to have funds held in court registry pending court order.	P500	.20 hrs
09/07/12	MMB	E-mail with client regarding response to letter from opposing counsel	L190	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OR0809-301010

FED ID NO. 63-0243316

09/13/12	MMB	Legal research regarding ability of a joint tenant with right of survivorship to encumber entire property under Tennessee law	C200	.60 hrs
09/13/12	MMB	Revise amended answer and cross-claim	L210	1.50 hrs
09/13/12	JDR	Analyze potential counterclaims	L210	.40 hrs
09/14/12	JDR	Analyze whether GMAC may have possible additional or alternate counterclaims.	L210	.40 hrs
09/14/12	JDR	E-mail to client regarding Plaintiff's proposal to have the property sold and the proceeds deposited into court.	P500	.20 hrs
09/14/12	JDR	Edit draft counterclaim	L210	.20 hrs
09/14/12	MMB	Revise amended answer and cross-claim	L210	.50 hrs
09/14/12	MMB	Attend to e-mail with client regarding amended answer and cross-claim	L210	.30 hrs
09/16/12	MMB	Revise amended answer, counterclaim, and cross-claim	L210	.80 hrs
09/17/12	KW	Prepare responsive pleading and exhibits	P400	.20 hrs
09/17/12	MMB	E-mail with client regarding amended answer	L210	.20 hrs
09/17/12	MMB	Finalize amended answer for filing	L210	.30 hrs
09/17/12	JDR	Leave voicemail with B.Hawley regarding his letter regarding potential sale of property.	C100	.10 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0809-301010

FED ID NO. 63-0243316

09/17/12	JDR	Review letter from B.Hawley regarding potential sale of property.	L120	.10 hrs
09/18/12	JDR	Execute amended answer and counterclaim.	L210	.20 hrs
09/18/12	KW	Edit answer and exhibits	L210	1.20 hrs
09/18/12	KW	Review cover letter and filing fees and prepare documents for filing	P400	.40 hrs
09/18/12	KW	Order title search	C100	.10 hrs
09/18/12	AHC	Communication regarding title search on property	L110	.20 hrs
09/19/12	KW	Verify filing with Henry County	C100	.20 hrs
09/21/12	JDR	Telephone conference with B.Hawley, counsel for Plaintiff, regarding his proposal for sale of property	P500	.20 hrs
09/21/12	KW	Review correspondence related to title search on Hicks property	C100	.10 hrs
09/24/12	KW	Reviewed title search needs and order for same	C100	.10 hrs
09/24/12	AHC	Follow up telephone conference regarding status of title search	L110	.20 hrs
09/28/12	JDR	Review title search	C100	.20 hrs
09/28/12	KW	Reviewed update on title search	C100	.10 hrs

TOTAL FEES FOR THIS MATTER

\$3,077.20



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BIRMINGHAM, ALABAMA 35283-0709

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OCTOBER 30, 2012

OR0809-301010

FED ID NO. 63-0243316

EXPENSES

09/18/12 Copy Charges	0.00
09/18/12 Filing Fees - HENRY COUNTY CLERK & MASTER	382.50
KWILCOX- FILING FEE COUNTERCLAIM AND	
CROSS-CLAIM	
Bank ID: R CK Check Number: 155918	
09/18/12 Express Mail/Fedex	0.00
 TOTAL COSTS FOR THIS MATTER	 \$382.50

BILLING SUMMARY

Jonathan Rose	2.40 hrs	293.00 /hr	703.20
Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
Kristi Wilcox	2.40 hrs	185.00 /hr	444.00
Melissa Burton	6.70 hrs	240.00 /hr	1,608.00
 TOTAL FEES	 11.90 hrs		 \$3,077.20
 TOTAL EXPENSES			 \$382.50
 TOTAL CHARGES FOR THIS INVOICE			 \$3,459.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
0R0809-301010

INVOICE # 818570

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: 0R0809-301010
Hicks, Dorothy
TC No. 731392
TC # 731392

PROFESSIONAL SERVICES

10/01/12	JDR	E-mail correspondence with J.Ho regarding possible consent to sale of property with proceeds to be deposited into court.	C300	.10 hrs
10/01/12	JDR	Review motion to compel and corresponding notice of hearing.	L250	.20 hrs
10/01/12	MMB	Revise case status report	B110	.30 hrs
10/03/12	JDR	Draft e-mail memorandum to J.Ho regarding title issues and need for copy of title policy and initial title search.	C300	.20 hrs
10/03/12	JDR	Review e-mail correspondence from client regarding title policy.	C100	.10 hrs
10/15/12	JDR	Contact B.Hawley regarding hearing tomorrow on motion to compel	L250	.10 hrs
10/15/12	JDR	Review motion to compel and information regarding hearing tomorrow on same.	L250	.20 hrs
10/15/12	JDR	Telephone conference with B.Hawley regarding motion hearing set for tomorrow and regarding possibly selling property and paying proceeds into court.	L250	.20 hrs
10/25/12	JDR	Emails with client regarding title policy	C100	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap

PAGE 2
NOVEMBER 17, 2012

OR0809-301010

FED ID NO. 63-0243316

10/29/12	JDR	Telephone conference with H.Brown about possible trial date	L450	.30 hrs
10/29/12	JDR	Review discovery responses served by Defendant Anderson.	L310	.20 hrs
10/30/12	PMS	Draft notice of substitution of counsel to file with court.	L250	.40 hrs
10/30/12	PMS	Review of pleadings and discovery in preparation of case analysis and discovery strategy.	L310	.50 hrs

TOTAL FEES FOR THIS MATTER \$784.80

BILLING SUMMARY

Jonathan Rose	1.80 hrs	293.00 /hr	527.40
P. Max Smith	.90 hrs	206.00 /hr	185.40
Melissa Burton	.30 hrs	240.00 /hr	72.00
TOTAL FEES		3.00 hrs	\$784.80
TOTAL CHARGES FOR THIS INVOICE			\$784.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
0R0809-301010

INVOICE # 821048

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: 0R0809-301010
Hicks, Dorothy
TC No. 731392
TC # 731392

PROFESSIONAL SERVICES

11/01/12	PMS	Draft status report for client.	C300	.20 hrs
11/16/12	JDR	Review correspondence regarding proposed sale of property.	P500	.10 hrs
11/19/12	JDR	Review and analyze partial settlement framework proposal received from plaintiff.	C300	.50 hrs
11/19/12	JDR	E-mail correspondence with J.Ho regarding settlement framework proposed by plaintiff.	C300	.10 hrs
11/20/12	JDR	Review e-mail correspondence from J.Ho regarding setting up appraisal.	P500	.10 hrs
11/20/12	JDR	E-mail correspondence to J.Ho regarding status of appraisal.	C100	.10 hrs
11/20/12	PMS	Review and analysis of pleadings and correspondence from opposing counsel to determine potential case analysis and strategy regarding filing new motions.	L250	.50 hrs
11/26/12	JDR	Review e-mail correspondence from J.Ho regarding administrative transfer of file.	B110	.10 hrs

TOTAL FEES FOR THIS MATTER

\$437.20



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 17, 2013
0R0809-301010

INVOICE # 829705

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: 0R0809-301010
Hicks, Dorothy
TC No. 731392
TC # 731392

PROFESSIONAL SERVICES

12/02/12	PMS	Draft status report for client.	C300	.20 hrs
12/07/12	PMS	Began drafting court order for sale of property.	L250	.30 hrs
12/07/12	JDR	Attempt to contact B.Hawley regarding proposed sale of property; leave voicemail.	P500	.10 hrs
12/12/12	JDR	Conference with B.Hawley regarding possible sale or possible trial date.	L440	.30 hrs

TOTAL FEES FOR THIS MATTER \$220.20

BILLING SUMMARY

Jonathan Rose	.40 hrs	293.00 /hr	117.20
P. Max Smith	.50 hrs	206.00 /hr	103.00
TOTAL FEES		0.90 hrs	\$220.20
TOTAL CHARGES FOR THIS INVOICE			\$220.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301001

INVOICE # 818614

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301001
De Franceschi, Robert - 702113
LOAN NOS. 7472183714 & 742183862
TC # 702113

PROFESSIONAL SERVICES

10/01/12	KSA	Research bankruptcy status on Pacer and send bankruptcy counsel email inquiring on status	L120	.30 hrs
10/01/12	KSA	Draft case status report regarding appeal stay and borrower bankruptcy	L120	.10 hrs

TOTAL FEES FOR THIS MATTER \$89.20

EXPENSES

58	FED DOCKET SERV-PACER	5.70
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TOTAL COSTS FOR THIS MATTER \$5.70

BILLING SUMMARY

Keith S. Anderson	.40 hrs	223.00 /hr	89.20
TOTAL FEES	0.40 hrs		\$89.20
TOTAL EXPENSES			\$5.70



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 17, 2012

OG2012-301001

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$94.90

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301001

INVOICE # 830060

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301001
De Franceschi, Robert - 702113
LOAN NOS. 7472183714 & 742183862
TC # 702113

PROFESSIONAL SERVICES

12/01/12 KSA Draft status report	L120	.10 hrs
TOTAL FEES FOR THIS MATTER		\$22.30

BILLING SUMMARY

Keith S. Anderson	.10 hrs	223.00 /hr	22.30
TOTAL FEES	0.10 hrs		\$22.30
TOTAL CHARGES FOR THIS INVOICE			\$22.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301002

INVOICE # 813710

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301002
Mack, Barry Fritz - 715129
Loan No. 0601677259
TC # 715129

PROFESSIONAL SERVICES

09/03/12	JDV	Draft monthly status update for client	L190	.10 hrs
09/10/12	JDV	Review Defendants' Designation of Email Address	L250	.10 hrs

TOTAL FEES FOR THIS MATTER \$43.80

EXPENSES

28	Professional Consultant Services	14,543.73
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TOTAL COSTS FOR THIS MATTER \$14,543.73

BILLING SUMMARY

Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES	0.20 hrs		\$43.80
TOTAL EXPENSES			\$14,543.73



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
OCTOBER 30, 2012

OG2012-301002

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$14,587.53

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301002

INVOICE # 818615

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301002
Mack, Barry Fritz - 715129
Loan No. 0601677259
TC # 715129

PROFESSIONAL SERVICES

10/01/12	JDV	Draft status update for client	L190	.10 hrs
10/12/12	JST	Call with client and emails regarding decision and next steps	L120	1.50 hrs
10/12/12	JST	Call with court and co-counsel regarding Judge's decision regarding motion to vacate	L230	1.00 hrs
10/12/12	JST	Research issues relating to interest, attorney's fee, and appeal issues	L120	1.50 hrs
10/12/12	JST	Review proposed order from counsel for borrowers	L250	.50 hrs
10/12/12	JST	Call with counsel for Deutsche Bank regarding decision and next steps	L120	.30 hrs
10/12/12	JST	Communications with Stern counsel regarding decision	L230	.10 hrs
10/12/12	JDV	Attend court ruling conference on Motion to Set Aside Final Judgment	L450	.60 hrs
10/12/12	JDV	Analysis of Final Judgment and calculation of interest on awards' damage	L190	.70 hrs
10/15/12	JST	Review research on attorney's fees	L120	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 17, 2012

OG2012-301002

FED ID NO. 63-0243316

10/15/12	JST	Work on final order	L250	3.20 hrs
10/15/12	JST	Memos to, from P. Stokes regarding bond issues	L460	.30 hrs
10/16/12	JST	Communications with P. Stokes regarding interest, appeal and bond issues	L120	.30 hrs
10/16/12	JST	Review cases on availability of attorney fees	L120	2.00 hrs
10/17/12	JST	Work on appeal issues	L120	.70 hrs
10/17/12	JA	Review background case materials regarding relief from judgment	L120	1.30 hrs
10/18/12	JST	Work on appeal issues	L120	.40 hrs
10/18/12	JA	Review pleadings regarding motion to set aside judgment	L120	1.00 hrs
10/18/12	JA	Research appeal issues	L120	5.80 hrs
10/19/12	JA	Research appeal issues	L120	5.50 hrs
10/19/12	JA	Draft memo regarding appeal issues	L120	2.00 hrs
10/20/12	JA	Continue to draft memo regarding appeal issues	L120	2.30 hrs
10/22/12	JA	Research issues regarding default judgments	L120	3.00 hrs
10/22/12	JST	Work on appeal issues including final order and attorney's fees order	L120	3.50 hrs
10/22/12	JST	Call with D. Garber to discuss final order	L250	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
NOVEMBER 17, 2012

OG2012-301002

FED ID NO. 63-0243316

10/22/12	JST	Call with S.Bunner to discuss appeal options and objection to attorneys' fees	L120	.30 hrs
10/23/12	JST	Communications with client and S.Bunner regarding final order and bond issues	L250	.30 hrs
10/23/12	JST	Work on finalizing order ruling on motion to set aside	L250	1.00 hrs
10/23/12	JST	Review cases regarding title claims	L110	.50 hrs
10/24/12	JST	Review defendants' response to objection regarding fees and research issues in response	L210	1.50 hrs
10/24/12	JA	Research issues pending appeal	L120	2.00 hrs
10/24/12	JA	Draft memo regarding bond	L120	.80 hrs
10/25/12	JST	Review borrowers' attorney fee petition	L250	.10 hrs
10/25/12	JST	Review correspondence from attorney for borrowers regarding final ruling and attorney fee issues	L250	.30 hrs
10/25/12	JST	Review legal issues raised by letter	L250	1.00 hrs
10/26/12	JST	Review research on bond and other issues in light of current circumstances and communicate with client	L250	.30 hrs
10/28/12	JST	Review and analyze communications from D.Garber regarding final order and bond issues and report to client	L250	.20 hrs
10/29/12	JST	Work on objection to attorney's fee issue	L210	1.80 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
NOVEMBER 17, 2012

OG2012-301002

FED ID NO. 63-0243316

10/29/12 JST Review draft order from borrowers'
attorney L250 .20 hrs

TOTAL FEES FOR THIS MATTER \$15,608.10

01 Copy Charges 0.00
41 Computerized Legal Research-Westlaw 0.00

BILLING SUMMARY

John Smith T	23.40 hrs	345.00 /hr	8,073.00
Jeff Anderson	23.70 hrs	305.00 /hr	7,228.50
Jose D. Vega	1.40 hrs	219.00 /hr	306.60

TOTAL FEES 48.50 hrs \$15,608.10

TOTAL CHARGES FOR THIS INVOICE \$15,608.10

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301002

INVOICE # 820558

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301002

Mack, Barry Fritz - 715129

Loan No. 0601677259

TC # 715129

01 Copy Charges

0.00

41 Computerized Legal Research-Westlaw

0.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301002

INVOICE # 821099

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301002
Mack, Barry Fritz - 715129
Loan No. 0601677259
TC # 715129

PROFESSIONAL SERVICES

11/01/12	JDV	Draft October 2012 status report for client	L190	.20 hrs
11/09/12	JST	Review Garber's request to Court for expedited ruling and coordinate response	L250	.20 hrs
11/12/12	JST	Review correspondence from Surety relating to enforcement of bond and final judgment	L190	.10 hrs
11/13/12	JST	Review motion to enforce bond and work on response	L210	.80 hrs
11/13/12	JST	Review appeal options including timeliness of cross appeal	L120	.30 hrs
11/13/12	JST	Review correspondence from Surety and provide recommendation to client regarding response	L120	.20 hrs
11/13/12	JST	Draft notice to Stern regarding status and requesting Stern to pursue settlement	L120	.30 hrs
11/13/12	JA	Research issue regarding cross-appeal timing	L120	.80 hrs
11/14/12	JST	Review correspondence from Surety relating to bond and indemnity	L190	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
NOVEMBER 30, 2012

OG2012-301002

FED ID NO. 63-0243316

11/28/12 JST Call with P.Stokes to discuss appeal and L120 .30 hrs
bond issues

TOTAL FEES FOR THIS MATTER \$1,073.30

BILLING SUMMARY

John Smith T	2.30 hrs	345.00 /hr	793.50
Jeff Anderson	.80 hrs	295.00 /hr	236.00
Jose D. Vega	.20 hrs	219.00 /hr	43.80

TOTAL FEES 3.30 hrs \$1,073.30

TOTAL CHARGES FOR THIS INVOICE \$1,073.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301002

INVOICE # 830063

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301002
Mack, Barry Fritz - 715129
Loan No. 0601677259
TC # 715129

PROFESSIONAL SERVICES

12/02/12	JST	Review inquiry from P.Stokes regarding communications with Surety and respond	L120	.30 hrs
12/03/12	JDV	Draft November 2012 status report for client	L190	.20 hrs
12/05/12	JST	Review brief seeking reconsideration and opposing GMAC's arguments relating to attorney fees	L210	.30 hrs
12/06/12	JST	Communications with P.Stokes relating to attorney fee issue	L120	.10 hrs
12/17/12	JST	Review recent ex parte correspondence from counsel and proposed orders	L250	.50 hrs
12/17/12	JST	Prepare letter to counsel objecting to ex parte communications	L250	.70 hrs
12/17/12	JST	Memo to P.Stokes relating to bond and effect of appeal on Stern litigation	L120	.20 hrs

TOTAL FEES FOR THIS MATTER

\$768.30



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
JANUARY 23, 2013

0G2012-301002

FED ID NO. 63-0243316

BILLING SUMMARY

John Smith T	2.10 hrs	345.00 /hr	724.50
Jose D. Vega	.20 hrs	219.00 /hr	43.80
TOTAL FEES		2.30 hrs	\$768.30
TOTAL CHARGES FOR THIS INVOICE			\$768.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301003

INVOICE # 818616

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301003
Contreras, Christopher - 706627
TC # 706627

PROFESSIONAL SERVICES

10/29/12	AHC	Draft memorandum regarding final disposition of file for attorney review and correspondence to client regarding same	L190	.40 hrs
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TOTAL FEES FOR THIS MATTER	\$58.00
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BILLING SUMMARY

Alecia H. Cockrell	.40 hrs	145.00 /hr	58.00
TOTAL FEES	0.40 hrs		\$58.00
TOTAL CHARGES FOR THIS INVOICE			\$58.00

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301008

INVOICE # 813711

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301008
Haffey, Heather Boone McKeever - 689042
060174557
TC # 689042

PROFESSIONAL SERVICES

09/03/12	CET	Providing status update to client.	L510	.20 hrs
09/04/12	JDR	Review motion to reinstate case and corresponding status report.	L510	.20 hrs
09/04/12	JDR	Review docket entry from clerk regarding filing procedures	L510	.10 hrs
09/04/12	JDR	Analyze issues related to dismissals	L510	.20 hrs
09/04/12	MJA	Research on appeal status and possible objection to motion to reinstate	L510	.50 hrs
09/04/12	JMH	Receive and review status report and motion to reinstate case	L510	.20 hrs
09/04/12	JMH	Evaluate motion to dismiss appeal	L120	.60 hrs
09/04/12	CET	Analyzing each of the claims asserted by borrowers in the various consolidated actions	L510	2.80 hrs
09/04/12	CET	Reading and analyzing borrowers' motion to reinstate the appeal.	L510	.30 hrs
09/04/12	CET	Analyzing arguments regarding motion to reinstate the appeal.	L510	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 2
OCTOBER 30, 2012

OG2012-301008

FED ID NO. 63-0243316

09/04/12	CET	Telephone conversation with State Farm Bank regarding the status of the foreclosure action.	L510	.20 hrs
09/05/12	JDR	Review status report filed today	L510	.10 hrs
09/05/12	JDR	Review motion to reinstate appeal	L510	.10 hrs
09/05/12	CET	Analyzing filings by borrower in the Sixth Circuit.	L510	.40 hrs
09/05/12	CET	Drafting and revising Revised Notice of Bankruptcy.	L510	1.40 hrs
09/06/12	CET	Drafting and revising Revised Notice of Bankruptcy to be filed in the Sixth Circuit regarding each borrower's multitude of claims.	L510	3.00 hrs
09/06/12	CET	Email correspondence with J. Newton regarding scheduling a conference call.	L510	.20 hrs
09/06/12	CET	Analyzing suggested revisions to the Revised Notice of Bankruptcy.	L510	.40 hrs
09/06/12	JMH	Review and analyze notice of bankruptcy and propose revisions thereto	L510	.40 hrs
09/06/12	JDR	Review e-mail from client regarding upcoming meeting to discuss bankruptcy motion.	L190	.10 hrs
09/07/12	CET	Preparing for conference call with bankruptcy counsel and GMAC in-house counsel regarding motion filed in bankruptcy court.	L510	.50 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 3
OCTOBER 30, 2012

OG2012-301008

FED ID NO. 63-0243316

09/07/12	CET	Conference call with bankruptcy counsel and GMAC in-house counsel regarding the background and current status of each of the consolidated actions and appeals involving these borrowers.	L510	1.40 hrs
09/07/12	CET	Email correspondence with J. Newton regarding application of bankruptcy issues to assertions made by borrowers in the consolidated actions.	L510	.40 hrs
09/07/12	CET	Reading and analyzing precedent forwarded by J. Newton.	L510	.50 hrs
09/07/12	JDR	Telephone conference with outside firm and client regarding facts surrounding borrower bankruptcy court motion	L510	1.20 hrs
09/07/12	JMH	Evaluate status of matter in light of recent bankruptcy filings	L120	.40 hrs
09/07/12	JMH	Revise timeline identifying status of each component case in light of recent developments	L120	.30 hrs
09/17/12	JDR	Review Order granting in part and denying in part motion for extension, and analyzing effect of bankruptcy court proceeding on the district court action.	L260	.20 hrs
09/17/12	JMH	Receive and review appellant's status report filed with Sixth Circuit Court of Appeals	L510	.10 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 4
OCTOBER 30, 2012

OG2012-301008

FED ID NO. 63-0243316

09/17/12	JMH	Receive and review order from trial court granting additional time for reply to motion to alter and amend judgment on the pleadings	L210	.10 hrs
09/18/12	JMH	Evaluate due date for appellate brief	L520	.20 hrs
09/18/12	CET	Reading and analyzing Order received from the Sixth Circuit reinstating appeal.	L510	.20 hrs
09/18/12	CET	Reading and analyzing Status Report filed by borrowers.	L510	.20 hrs
09/18/12	CET	Reading and analyzing the District Court's Order denying borrowers' motion to stay proceedings.	L510	.30 hrs
09/18/12	CET	Reading and analyzing docket entry in the district court regarding the Sixth Circuit case manager.	L510	.20 hrs
09/25/12	CET	Telephone conversation with State Farm regarding status of foreclosure action.	L510	.20 hrs
09/25/12	CET	Email correspondence with the client regarding the status of the consolidated cases and Sixth Circuit appeals.	L510	.30 hrs
09/25/12	CWH	Exchange several emails with client regarding the six consolidated cases for this borrower	L110	.20 hrs
09/26/12	CET	Email correspondence with C. Hancock and J. Scoliard regarding summary of consolidated cases and appeals.	L510	.20 hrs



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

Rescap

PAGE 5
OCTOBER 30, 2012

OG2012-301008

FED ID NO. 63-0243316

09/27/12 CET Reading and analyzing Order received L510 .40 hrs
from the district court regarding the
court's jurisdiction on appeal.

TOTAL FEES FOR THIS MATTER \$5,622.20

BILLING SUMMARY

Marc J. Ayers	.50 hrs	297.00 /hr	148.50
Christian W. Hancock	.20 hrs	330.00 /hr	66.00
Jonathan Rose	2.20 hrs	293.00 /hr	644.60
Christopher E. Thorsen	14.20 hrs	293.00 /hr	4,160.60
Jonathan Hooks	2.30 hrs	241.00 /hr	554.30

TOTAL FEES 19.40 hrs \$5,622.20

TOTAL CHARGES FOR THIS INVOICE \$5,622.20

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 15, 2012
OG2012-301008

INVOICE # 817881

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301008
Haffey, Heather Boone McKeever - 689042
060174557
TC # 689042

EXPENSES

01	Copy Charges	
58	FED DOCKET SERV-PACER	0.00
		344.80

TOTAL COSTS FOR THIS MATTER \$344.80

TOTAL FEES	0.00 hrs	\$.00
TOTAL EXPENSES		\$344.80
TOTAL CHARGES FOR THIS INVOICE		\$344.80

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301008

INVOICE # 818617

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301008
Haffey, Heather Boone McKeever - 689042
060174557
TC # 689042

PROFESSIONAL SERVICES

10/01/12	CET	Providing status update for client.	L250	.20 hrs
10/02/12	CET	Telephone conversation with the Sixth Circuit case manager regarding motion to dismiss.	L250	.30 hrs
10/03/12	CET	Reading and analyzing the Memorandum Opinion and Order denying Motion to Alter or Amend Judgment in the Quiet Title Action.	L250	.40 hrs
10/03/12	CET	Reading and analyzing separate Judgment for Deutsche Bank filed in the most recent quiet title action.	L250	.20 hrs
10/03/12	CET	Reading and analyzing Sixth Circuit Order consolidating appeals, holding appeals in abeyance pending final resolution of the last filed action, and denying the motion to stay as a result of the pending bankruptcy.	L250	.40 hrs
10/03/12	JDR	Review Memorandum Opinion and Order denying motion for reconsideration; review separate Judgment.	L240	.20 hrs
10/03/12	JMH	Receive and review clerk's order from Sixth Circuit regarding motions to consolidate and hold in abeyance	L210	.20 hrs



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BIRMINGHAM, ALABAMA 35283-0709

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NOVEMBER 17, 2012

OG2012-301008

FED ID NO. 63-0243316

10/03/12	JMH	Review Sixth Circuit rules to determine procedural mechanism by which order was issued	L120	.10 hrs
10/03/12	JMH	Draft notice of appearance	L210	.10 hrs
10/05/12	CET	Reading and analyzing docket entries received from the district court regarding filings in the Court of Appeals.	L510	.20 hrs
10/10/12	AHC	Retrieve and review recently filed PACER documents and cross-reference with docket	L190	.80 hrs
10/10/12	JMH	Review and analyze recent orders from trial and appellate courts	L120	.90 hrs
10/11/12	JMH	Review case timeline and breakdown of actions, along with trial- and appellate-court decisions	L120	1.80 hrs
10/12/12	CET	Telephone conversation with J. Ho regarding analysis of case.	L510	.40 hrs
10/16/12	CET	Analyzing rules of appellate procedure	L510	.30 hrs
10/24/12	CET	Email correspondence with J. Ho regarding the status of the foreclosure proceeding.	L510	.20 hrs
10/24/12	CET	Telephone conversation with J. Ho regarding the status of the foreclosure proceeding.	L510	.20 hrs
10/26/12	JDR	Review motion to vacate judgments due to purported bankruptcy stay.	L250	.10 hrs



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PAGE 3
NOVEMBER 17, 2012

OG2012-301008

FED ID NO. 63-0243316

10/26/12	CET	Reading and analyzing Motion to Set Aside filed by borrower	L510	.50 hrs
10/29/12	JMH	Review Rule 59 and 60 motions to vacate and underlying orders from which appellant seeks relief	L210	.40 hrs

TOTAL FEES FOR THIS MATTER \$2,014.30

BILLING SUMMARY

Jonathan Rose	.30 hrs	293.00 /hr	87.90
Christopher E. Thorsen	3.30 hrs	293.00 /hr	966.90
Alecia H. Cockrell	.80 hrs	145.00 /hr	116.00
Jonathan Hooks	3.50 hrs	241.00 /hr	843.50

TOTAL FEES 7.90 hrs \$2,014.30

TOTAL CHARGES FOR THIS INVOICE \$2,014.30

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301008

INVOICE # 820560

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301008

Haffey, Heather Boone McKeever - 689042

060174557

TC # 689042

01	Copy Charges	0.00
35	Express Mail/Fedex	0.00
41	Computerized Legal Research-Westlaw	0.00

TOTAL FEES

0.00 hrs

\$.00

TOTAL CHARGES FOR THIS INVOICE

\$.00

***** TOTAL DUE UPON RECEIPT *****



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ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 30, 2012
OG2012-301008

INVOICE # 821100

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 11/30/12

Re: OG2012-301008
Haffey, Heather Boone McKeever - 689042
060174557
TC # 689042

PROFESSIONAL SERVICES

11/01/12	CET	Providing status update to the client.	L250	.20 hrs
11/01/12	CET	Analyzing employee claim against P. Kelleher by plaintiff.	L250	1.00 hrs
11/01/12	CWH	Review and analyze the merits of the claims against individual employees in the suit	L210	.10 hrs
11/06/12	RLB	Teleconference with client regarding employee POC issues	B410	.30 hrs
11/06/12	RLB	Review and analyze POC issues for employees	B410	.80 hrs
11/07/12	RLB	Draft POCs for employees	B410	1.80 hrs
11/07/12	RLB	E-mail to employees regarding POC forms	B410	.20 hrs
11/07/12	CET	Reading and analyzing plaintiff's Motion to Alter or Amend in preparation for drafting response to same.	L250	.50 hrs
11/07/12	CWH	Phone calls and emails to employee to advise of proof of claim form	L120	.20 hrs
11/08/12	JMH	Research Sixth Circuit precedent regarding post-judgment motions	L120	.60 hrs



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NOVEMBER 30, 2012

OG2012-301008

FED ID NO. 63-0243316

11/08/12	JMH	Draft response to borrower's motion	L460	1.40 hrs
11/09/12	CET	Drafting and revising Response to Plaintiff's Motion to Alter or Amend Judgment.	L250	1.60 hrs
11/12/12	CET	Revising the Response to the Motion to Vacate in the Quiet Title Action.	L250	.50 hrs
11/12/12	JMH	Revise and supplement response to borrower's motion to vacate	L460	1.40 hrs
11/15/12	JMH	Research Kentucky foreclosure law regarding judgment	L120	1.50 hrs
11/15/12	JMH	Develop strategy to conclude all unresolved aspects of district court actions	L120	.50 hrs
11/15/12	CET	Email correspondence with J. Ho regarding the status of the consolidated actions.	L250	.40 hrs
11/15/12	JDR	Evaluation of jurisdiction to enter judgment	C300	.50 hrs
11/19/12	CET	Analyzing procedure for obtaining an order of sale	L250	.40 hrs
11/19/12	JMH	Research venue for adjudicating foreclosure suit	L120	.40 hrs
11/19/12	JMH	Research Sixth Circuit and Eastern District of Kentucky case law regarding certifications under Rule 54(b)	L120	1.20 hrs



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NOVEMBER 30, 2012

0G2012-301008

FED ID NO. 63-0243316

11/19/12	JMH	Begin drafting motion for additional relief	L250	.80 hrs
11/26/12	JDR	Review McKeever Reply to Response to Motion regarding Motion to Set Aside Judgment.	L250	.10 hrs
11/26/12	JDR	E-mail correspondence with J. Newton regarding statements made by McKeever in her Reply to Response to Motion to Set Aside Judgment.	C100	.20 hrs
11/26/12	JMH	Research Kentucky foreclosure law relative to specific procedure to execute on judgment	L120	1.00 hrs
11/26/12	JMH	Research Kentucky and federal procedural rules and case law governing method and prerequisites for supersedeas bond	L120	.50 hrs
11/26/12	JMH	Continue drafting motion for additional relief	L250	5.30 hrs
11/26/12	JMH	Receive and review Haffey's reply to our response to motion to vacate	L250	.30 hrs
11/26/12	JMH	Receive and review e-mail from bankruptcy counsel regarding assertions in Haffey's reply in support of his motion to vacate	L120	.20 hrs
11/27/12	JMH	Research Sixth Circuit and Kentucky federal case law	L120	.50 hrs
11/27/12	JMH	Continue and complete draft of motion for additional relief	L250	4.70 hrs



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NOVEMBER 30, 2012

OG2012-301008

FED ID NO. 63-0243316

11/27/12 JDR Review and respond to e-mail from C100 .20 hrs
J.Newton regarding status of
H.McKeever's motion in the bankruptcy
case.

TOTAL FEES FOR THIS MATTER

\$7,456.70

41 Computerized Legal Research-Westlaw

0.00

BILLING SUMMARY

Christian W. Hancock	.30 hrs	330.00 /hr	99.00
Jonathan Rose	1.00 hrs	293.00 /hr	293.00
Christopher E. Thorsen	4.60 hrs	293.00 /hr	1,347.80
Rashad L. Blossom	3.10 hrs	266.00 /hr	824.60
Jonathan Hooks	20.30 hrs	241.00 /hr	4,892.30

TOTAL FEES

29.30 hrs

\$7,456.70

TOTAL CHARGES FOR THIS INVOICE

\$7,456.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

JANUARY 23, 2013
OG2012-301008

INVOICE # 830065

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 12/31/12

Re: OG2012-301008
Haffey, Heather Boone McKeever - 689042
060174557
TC # 689042

PROFESSIONAL SERVICES

12/02/12	CET	Providing status report to the client	L250	.20 hrs
12/05/12	JDR	Review status update filed by borrower with the Sixth Circuit.	L510	.20 hrs
12/05/12	CET	Reading and analyzing status report received from borrower	L250	.30 hrs
12/20/12	JDR	Review Memorandum Opinion and Order denying motion to vacate orders in relation to bankruptcy stay.	L250	.20 hrs

TOTAL FEES FOR THIS MATTER

\$263.70

BILLING SUMMARY

Jonathan Rose	.40 hrs	293.00 /hr	117.20
Christopher E. Thorsen	.50 hrs	293.00 /hr	146.50
TOTAL FEES	0.90 hrs		\$263.70
TOTAL CHARGES FOR THIS INVOICE			\$263.70

***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

OCTOBER 30, 2012
OG2012-301009

INVOICE # 813712

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 09/30/12

Re: OG2012-301009
McDonald, Anthony D. and Mary B. - 696479
0601259256
TC # 696479

PROFESSIONAL SERVICES

09/07/12	RLB	Draft monthly status report regarding bankruptcy	L190	.10 hrs
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TOTAL FEES FOR THIS MATTER

\$26.60

01 Copy Charges

0.00

BILLING SUMMARY

Rashad L. Blossom	.10 hrs	266.00 /hr	26.60
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TOTAL FEES	0.10 hrs	\$26.60
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TOTAL CHARGES FOR THIS INVOICE	\$26.60
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***** TOTAL DUE UPON RECEIPT *****



POST OFFICE BOX 830709
BIRMINGHAM, ALABAMA 35283-0709

ResCap
1100 Virginia Drive
Fort Washington, PA 19034

NOVEMBER 17, 2012
OG2012-301009

INVOICE # 818618

FED ID NO. 63-0243316

FOR LEGAL SERVICES AND COSTS POSTED THROUGH 10/31/12

Re: OG2012-301009
McDonald, Anthony D. and Mary B. - 696479
0601259256
TC # 696479

PROFESSIONAL SERVICES

10/01/12	RLB	Draft monthly report regarding stay of proceeding	L190	.10 hrs
10/03/12	RLB	Review amended complaint relative to amended notice of bankruptcy	L190	.40 hrs
10/03/12	RLB	Draft amended notice of bankruptcy	L190	.60 hrs
10/04/12	RLB	E-mail to client regarding amended notice of bankruptcy	L190	.10 hrs
10/05/12	RLB	Teleconference with client regarding necessity of amended notice of bankruptcy for certain claims	L190	.40 hrs

TOTAL FEES FOR THIS MATTER \$425.60

BILLING SUMMARY

Rashad L. Blossom	1.60 hrs	266.00 /hr	425.60
TOTAL FEES	1.60 hrs		\$425.60



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NOVEMBER 17, 2012

OG2012-301009

FED ID NO. 63-0243316

TOTAL CHARGES FOR THIS INVOICE

\$425.60

***** TOTAL DUE UPON RECEIPT *****